



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, June 27, 2022 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

Teleconference Only

Conference Call Phone Number: (877) 304-9269

Conference Code Pin: 364626

1. Approval of Minutes

- [A.](#) Approval of the minutes from the Executive Council meeting held on June 13, 2022.

2. Personal Appearances

- [A.](#) Christie Templeton, Department of Human Services, will be present to request a Resolution of Funds in the amount of \$90,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Boone, Des Moines, Hamilton, Ida, Lyon and Webster Counties.
- [B.](#) Christie Templeton, Department of Human Services, will be present to request a transfer of funds in the amount of \$40,000.00 pursuant to Iowa Code §29C.20A with regard to Governor's Proclamation of a State of Disaster Emergency for Allamakee, Appanoose, Audubon, Bremer, Buena Vista, Butler, Calhoun, Carroll, Cass, Cerro Gordo, Cherokee, Chickasaw, Davis, Fayette, Floyd, Franklin, Greene, Guthrie, Hamilton, Hancock, Hardin, Harrison, Howard, Humboldt, Ida, Kossuth, Lucas, Madison, Marshall, Mills, Mitchell, Monroe, Montgomery, O'Brien, Page, Pottawattamie, Ringgold, Sac, Shelby, Union, Washington, Webster, Winnebago, Winneshiek, Wright, Worth, and Woodbury counties.
- [C.](#) Christie Templeton, Department of Human Services will be present to request Resolution of Funds in the amount of \$100,000.00 pursuant to Iowa Code §29C.20B with regard to SFY23 Disaster Case Management training.

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

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

3. Iowa Code §7D.10

A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$17,600.00.

4. Outside CPA

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

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

5. Payment of Cost Items

A. Department of Natural Resources\$1,349.00
Drainage taxes for the following county:

Emmet County \$1,349.00

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

B. Richard J. Bennett, Sr.....\$930.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

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

C. Hall Render Killian Health & Lyman P.C. (Baker)\$797.16
PO BOX 771910
Detroit, MI 48277-1910
University of Iowa Hospitals and Clinics (UIHC)

Jeffrey S. Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the University of Iowa Hospitals and Clinics.

D. Michael Marquess.....\$5,000.00
2183 Docks Drive
Garwin, IA 50632
Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

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

E. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$334.60
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

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

F. Denton Davis Brown PC.....\$522.00
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Special Counsel Dentons Davis Brown Employee Retirement Income Security Act (ERISA)

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

6. Information Items

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

Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, June 13, 2022 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the minutes of the Executive Council meeting held on June 6, 2022.

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

2. Iowa Code §7D.10

Moved by Treasurer Fitzgerald and seconded by Auditor Sand that the Council approve the request from the Attorney General's Office for payment of Expenses Under Iowa Code §7D.10 in the amount of \$15,565.20 for prosecuting cases under Iowa Code chapter 229A.

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

3. Outside Counsel

Moved by Secretary Naig seconded by Secretary Pate 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 requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Jason Hawk v. Iowa State Penitentiary; State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

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

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

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

4. Payment of Cost Items

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

- A. Patterson Law Firm L.L.P.....\$176.00
 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

- B. Patterson Law Firm L.L.P.....\$248.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa
- C. Patterson Law Firm L.L.P.....\$88.00
 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
- D. Patterson Law Firm L.L.P.....\$344.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa
- E. Patterson Law Firm L.L.P.....\$477.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
- F. Patterson Law Firm L.L.P.....\$916.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa
- G. Patterson Law Firm L.L.P.....\$96.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa
- H. Patterson Law Firm L.L.P.....\$48.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa
- I. Patterson Law Firm L.L.P.....\$112.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

- J. Patterson Law Firm L.L.P.....\$640.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa
- K. Gray Miller Persh, LLP.....\$87.40
 2233 Wisconsin Avenue NW
 Suite 226
 Washington, D.C. 20007
Iowa PBS
- L. Denton Davis Brown PC.....\$420.00
 215 10th Street, Suite 1300
 Des Moines, IA 50309-3993
Special Counsel for Copyright, Trademark & Patent Issues

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

5. Information Items

- A. The City of Eldora made their tenth Contingency Loan payment of \$20,000.00. This loan was approved for \$196,800.00 on October 18, 2010 and is prorated not to exceed twenty years. Total repayment to date: \$155,000.00.

6. Adjourn Meeting

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

Respectfully submitted,



Victoria Newton
 Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 27, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

The accounting information for transfer is as follows:

Dept.	Fund	Appr	Org
401	0391	0000	1966
401	0391	0000	6077

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Director

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

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

Dear Ms. Newton:

On May 30, 2022, there were damaging winds, straight-line winds, heavy rains, thunderstorms, and tornadoes Boone, Des Moines, Hamilton, Ida, Lyon, and Webster 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, June 20, 2022. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$90,000.00 to be allocated as follows.

- \$75,000.00 for IIAGP for Boone, Des Moines, Hamilton, Ida, Lyon, and Webster counties
- \$15,000.00 for IDCM for Boone, Des Moines, Hamilton, Ida, Lyon, and Webster counties

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

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

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Org</u>
401	0391	0000	1966 – State Only Disaster IIAGP – 6 counties (5/30/22)
401	0391	0000	6077 – State Only Disaster IDCM – 6 counties (5/30/22)

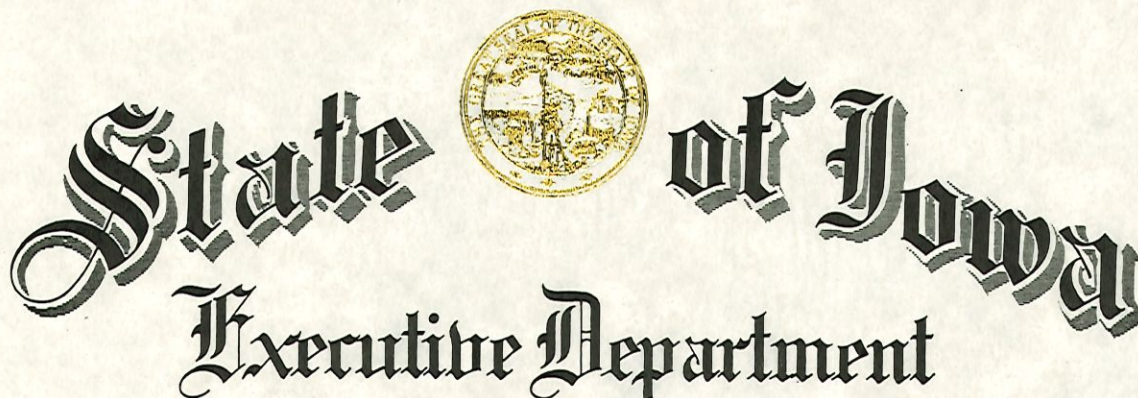
Thank you for your assistance.

Sincerely,



Kelly Garcia
Director

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



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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on May 26, 2022, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

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

WHEREAS, Boone, Des Moines, Hamilton, Ida, Lyon, and Webster 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 Boone, Des Moines, Hamilton, Ida, Lyon, and Webster counties and do hereby **ORDER** and **DIRECT** the following:

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

SECTION TWO. I authorize the Iowa Department of Human Services under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Boone, Des Moines, Hamilton, Ida, Lyon, and Webster counties.

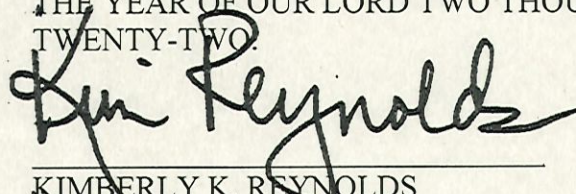
SECTION THREE. The Department of Human Services, the Department of Homeland Security and Emergency Management, county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster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

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

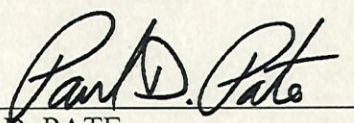
SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on June 30, 2022, unless sooner terminated or extended in writing by me.



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


KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:


PAUL D. PATE
SECRETARY OF STATE

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 27, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council at today's meeting approved the request from Department of Human Services to transfer funds in the amount of \$40,000.00 from Org 1955 to Org 1961.

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

Dept	Fund	Appr	Org
401	0391	0000	1961

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Director

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

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

Dear Ms. Newton:

On December 15, 2021, there were damaging winds, straight-line winds, heavy rains, thunderstorms, tornadoes, and fires in Allamakee, Appanoose, Audubon, Bremer, Buena Vista, Butler, Calhoun, Carroll, Cass, Cerro Gordo, Cherokee, Chickasaw, Davis, Fayette, Floyd, Franklin, Greene, Guthrie, Hamilton, Hancock, Hardin, Harrison, Howard, Humboldt, Ida, Kossuth, Lucas, Madison, Marshall, Mills, Mitchell, Monroe, Montgomery, O'Brien, Page, Pottawattamie, Ringgold, Sac, Shelby, Union, Washington, Webster, Winnebago, Winneshiek, Wright, Worth, and Woodbury counties causing damage.

Per the Governor's Disaster Proclamation, I am requesting the transfer of funds for the Iowa Individual Assistance Grant Program (IIAGP) be placed on the Executive Council Agenda for Monday, June 20, 2022. The Iowa Department of Human Services is requesting the transfer of funds in the amount of \$40,000.00 to be allocated as follows.

- \$40,000.00 from Org 1955 to Org 1961 for IIAGP for Allamakee, Appanoose, Audubon, Bremer, Buena Vista, Butler, Calhoun, Carroll, Cass, Cerro Gordo, Cherokee, Chickasaw, Davis, Fayette, Floyd, Franklin, Greene, Guthrie, Hamilton, Hancock, Hardin, Harrison, Howard, Humboldt, Ida, Kossuth, Lucas, Madison, Marshall, Mills, Mitchell, Monroe, Montgomery, O'Brien, Page, Pottawattamie, Ringgold, Sac, Shelby, Union, Washington, Webster, Winnebago, Winneshiek, Wright, Worth, and Woodbury counties

Pursuant to Iowa Code 29C.20A these funds will be distributed to individuals or families to replace/repair items affected by the disaster emergency which cannot be met by other means of financial assistance.

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	1961 – State Only Disaster IIAGP – 49 counties (12/15/21)

Thank you for your assistance.

Sincerely,


Kelly Garcia
Director

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



Department of HUMAN SERVICES

Kim Reynolds, Governor

Adam Gregg, Lt. Governor

Kelly Garcia, Director

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

Dear Ms. Newton:

I am requesting funding for the Iowa Disaster Case Management Grant Program (IDCM) be placed on the Executive Council Agenda for Monday, June 20, 2022. The Iowa Department of Human Services is requesting the Executive Council adopt a Resolution for Funds in the amount of \$100,000.00 for SFY23 Disaster Case Management training. The Disaster Case Management training will cover the following items:

- Iowa Code Rules for IDCM and Iowa Individual Assistance Grant Program (IIAGP)
- New Community Action Staff to IDCM
- IDCM Reporting and Forms
- Principles of Disaster for Disaster Case Managers
- Local and State Resources for Disaster Case Managers
- From Activation to Closeout: Understanding the Process
- Federally Declared Disasters
- Disaster Declared: Refresher (as needed)
- Reporting/Invoices: Fiscal Staff
- Compassion Fatigue Training

Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Management training. The training will provide a thorough overview of the program, including processes for case management services, required reporting forms, facilitating community partnerships, etc.

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	6076 - State Only IDCM Training – FY23

Thank you for your assistance.

Sincerely,


Kelly Garcia
Director

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

MEMBERS OF COUNCIL

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SECRETARY OF STATE

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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

June 27, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council in their meeting on today's date approved an allocation request from Department of Human Services, in the amount of \$100,000.00 pursuant to Iowa Code 29C.20B for SFY23 Disaster Case Management Training.

Dept.	Fund	Appr	Org
401	0391	0000	6076

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

MEMBERS OF COUNCIL

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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

June 27, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Presidential Disaster Declaration DR-4642 (Severe Storms, Straight-line Winds, and Tornadoes)

- Estimated total state liability -- \$1,432,253.00 (current estimate)
- Amount we will be requesting the Treasurer's Office to transfer at this time is \$287,803.00

Building Resilience Infrastructure and Communities (BRIC) Program

- Estimated total state liability of this request -- \$47,466.00
- Amount we will be requesting the Treasurer's Office to transfer at this time is \$47,466.00

Response activation to Highly Pathogenic Avian Influenza (HPAI) in Bremer, Buena Vista, Hamilton, and Hardin Counties in Iowa

- Total state liability -- \$14,093.92
- Amount we will be requesting the Treasurer's Office to transfer at this time is \$14,093.92

Response activation to Highly Pathogenic Avian Influenza (HPAI) in Buena Vista County in Iowa

- Total state liability -- \$8,843.86
- Amount we will be requesting the Treasurer's Office to transfer at this time is \$8,843.86

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Luke Donahe, Iowa Department of Homeland Security & Emergency Management
Joel Lunde, Iowa Department of Management
Linda Leto, Department of Management
Jennifer Acton, Legislative Services Agency



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

June 23, 2022

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for June 27, 2022

I respectfully request time on the Executive Council Agenda for June 27, 2022. Please find enclosed the following items for the agenda:

- Presidential Disaster Declaration DR-4642 (Severe Storms, Straight-line Winds, and Tornadoes)
 - Disaster event occurred on December 15, 2021
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **New Request**
 - **Estimated total state liability -- \$1,432,253.00 (current estimate)**
 - Amount we will be requesting the Treasurer's Office to transfer at this time is \$287,803.00
 - Map of 25 counties that were impacted
- Building Resilience Infrastructure and Communities (BRIC) Program
 - BRIC 2020 federal financial assistance was awarded on May 13, 2022
 - Request for Approval of Hazard Mitigation Financial Assistance (Iowa Code 29C.7) – **New Request**
 - **Estimated total state liability of this request -- \$47,466.00**
 - Amount we will be requesting the Treasurer's Office to transfer at this time is \$47,466.00
- Response activation to Highly Pathogenic Avian Influenza (HPAI) in Bremer, Buena Vista, Hamilton, and Hardin Counties in Iowa
 - Incidents occurred on March 24, March 29, April 5, and April 21, 2022
 - Request to reimburse Cedar Rapids Fire Department (Emergency Response Team) pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12 – **New Request**
 - **Total state liability -- \$14,093.92**
 - Amount we will be requesting the Treasurer's Office to transfer at this time is \$14,093.92

Executive Council of Iowa
June 23, 2022
Page 2

- Response activation to Highly Pathogenic Avian Influenza (HPAI) in Buena Vista County in Iowa
 - Incident occurred on March 24-25, 2022
 - Request to reimburse Sioux City Fire & Rescue (Emergency Response Team) pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12 – **New Request**
 - **Total state liability -- \$8,843.86**
 - Amount we will be requesting the Treasurer's Office to transfer at this time is \$8,843.86

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

Sincerely,

Dennis T Harper

Digitally signed by Dennis T
Harper
Date: 2022.06.23 06:36:11 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

Dept 583 -- HSEMD

**Executive Council of Iowa
Request for Approval of Disaster Aid (Iowa Code 29C.6(17))
State / Federal Disaster Declarations**

Request time to be on the Executive Council Agenda for June 27, 2022

Agency Requesting Funds

Dept 583 -- HSEMD

Contact Name

Dennis Harper

Contact Phone

515-829-1877

Contact Emaildennis.harper@iowa.gov**Declaration Number**

Presidential Disaster Declaration DR-4642

Date(s) of Event

12/15/2021

Date of Declaration

2/23/2022

Description of Event

Severe Storms, Straight-line Winds, and Tornadoes

Description of Request

This Executive Council request is for an initial amount to cover:

- (1) pass-through match on all categories of work (emergency and permanent) for the Public Assistance Program,
- (2) pass-through match for the Hazard Mitigation Grant Program, and
- (3) extraordinary disaster costs.

These estimates are based on projected outlays of local work completion timelines and HSEMD operations for this disaster event. HSEMD will exhaust its resources from its General Fund Appropriation and other funding sources before using Executive Council funds for extraordinary disaster costs.

ORIGINAL REQUEST

Date of Request:

June 23, 2022

Date of Executive Council Agenda:

June 27, 2022

Date of Executive Council Approval:

Projected Costs:

Total

Federal

\$ 7,045,135

State -- Executive Council

\$ 1,432,253

Local

\$ -

Total

\$ 8,477,388

STATE CASH FLOW	Projected FY #1 2022	Projected FY #2 2023	Projected FY #3 2024	Projected FY #4 2025	Projected FY #5 2026	Projected FY #6 2027
Fiscal Year:						
ORIGINAL REQUEST	\$ 287,803	\$ 598,016	\$ 330,853	\$ 136,956	\$ 78,625	
AMENDMENT #1						
AMENDMENT #2						
TOTALS	\$ 287,803	\$ 598,016	\$ 330,853	\$ 136,956	\$ 78,625	\$ -
						\$ 1,432,253

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

Dennis T Harper
Dennis Harper, Recovery Division Administrator

Digitally signed by Dennis T Harper

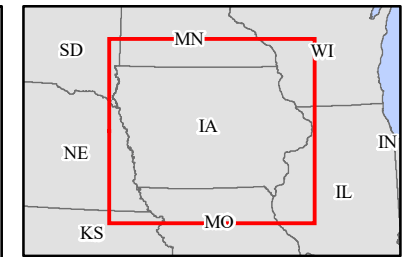
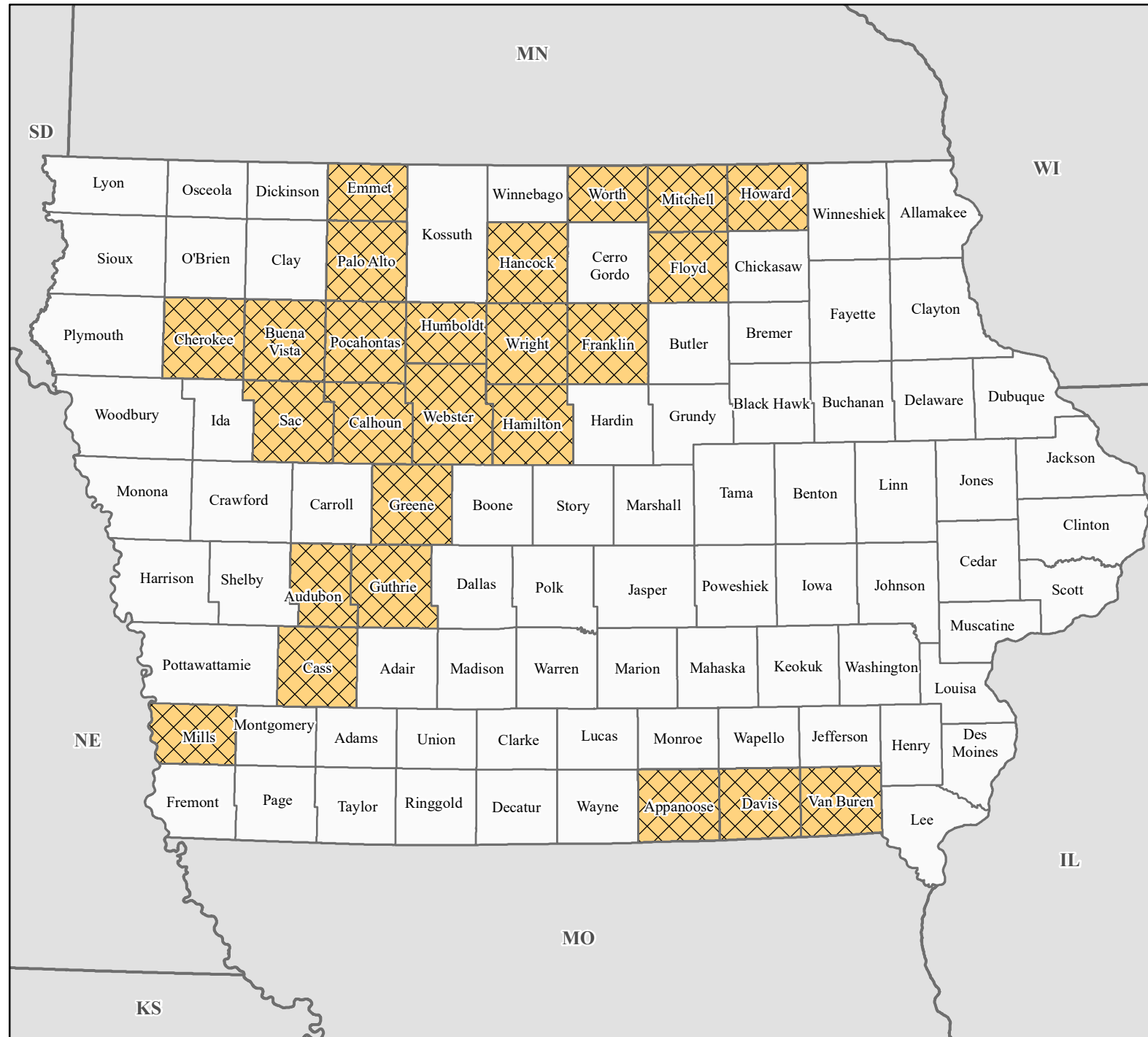
Date: 2022.06.23 06:42:17 -05'00'

FEMA-4642-DR, Iowa Disaster Declaration as of 02/23/2022



FEMA

Section 2, Item D.



Data Layer/Map Description:

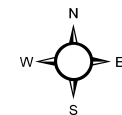
The types of assistance that have been designated for selected areas in the State of Iowa.

All areas in the State of Iowa are eligible for assistance under the Hazard Mitigation Grant Program.

Additional designations may be made at a later date if requested by the state and warranted by the results of further damage assessments.

Designated Counties

- No Designation
- Public Assistance (Categories A - G)



0 10 20 30 40
Miles

Data Sources:

FEMA, ESRI;
Initial Declaration: 02/23/2022
Disaster Federal Registry Notice: 02/23/2022
Datum: North American 1983
Projection: Lambert Conformal Conic

Dept 583 -- HSEMD

**Executive Council of Iowa
Request for Approval
Hazard Mitigation Financial Assistance (Iowa Code 29C.7)**

Request time to be on the Executive Council Agenda for June 27, 2022

Agency Requesting Funds
Contact Name
Contact Phone
Contact Email

Dept 583 -- HSEMD

Dennis Harper

515-829-1877

dennis.harper@iowa.gov

Hazard Mitigation Program
Reference Number
Federal Award Date

Building Resilience Infrastructure and Communities (BRIC)

EMK-2020-BR-010 (BRIC 2020)

5/13/2022

Authorized Reference

Senate File 2188 enrolled 6/17/2020

Description of Request

This Executive Council request is for an amount to cover:

(1) financial assistance authorized to local governments in an amount not to exceed 10% of the eligible expenses, and

(2) state-related hazard mitigation in an amount not to exceed 25% of the eligible expenses

These estimates are based on projected outlays of work completion timelines for this hazard mitigation federal award.

ORIGINAL REQUEST

Date of Request:

June 23, 2022

Date of Executive Council Agenda:

June 27, 2022

Date of Executive Council Approval:

Projected Costs:

Federal

Total

\$289,060.27

State -- Executive Council

\$47,466.00

Local

\$35,020.77

Total

\$ 371,547.04

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2022	2023	2024	2025	2026
ORIGINAL REQUEST	\$47,466.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 47,466.00	\$ -	\$ -	\$ -	\$ -

I respectfully request the Executive Council to approve these actions and to authorize HSEMD to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in supporting our local governments.

Dennis T Harper
Dennis Harper, Recovery Division Administrator

Digitally signed by Dennis T Harper

Date: 2022.06.23 06:42:44 -05'00'

Date

Department 583 -- HSEMD

Executive Council of Iowa
Request for Approval of Compensation to a Homeland Security and Emergency Response Team
Iowa Administrative Code 605--12.5(4); Iowa Code 29C.8(3)f

Request time to be on the Executive Council Agenda for Monday, June 27, 2022

Agency Requesting Funds
Contact Name
Contact Phone
Contact Email

Dept. 583 -- HSEMD

Dennis Harper

515-829-1877

dennis.harper@iowa.gov**Date(s) of Incident**

March 24, March 29, April 5, April 21, 2022

Description of Incident

Response to Highly Pathogenic Avian Influenza (HPAI) in Bremer, Buena Vista, Hamilton, and Hardin Counties.

Description of Request

This Executive Council request is to cover deployment expenses of the Cedar Rapids Fire Department (Emergency Response Team) for providing equipment and expertise to provide depopulation support needed for HPAI response in Bremer, Buena Vista, Hamilton, and Hardin Counties as requested by IDALS and USDA. Activation orders were given as authorized under Iowa Code 29C.8(3)f(1) and Iowa Administrative Code 605, Chapter 12.

- (1) Personnel costs (\$12,786.88)
 (2) Other depoloyment expenses (1,307.04)

ORIGINAL REQUEST

Date of Request:

June 23, 2022

Date of Executive Council Agenda:

June 27, 2022

Date of Executive Council Approval:

Actual Costs:

Total

State -- Executive Council

\$ 14,093.92

Total

\$ 14,093.92

STATE CASH FLOW	Actual FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2022	2023	2024	2025	2026
ORIGINAL REQUEST	\$ 14,093.92	\$ -	\$ -	\$ -	\$ -
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 14,093.92	\$ -	\$ -	\$ -	\$ -

I respectfully request the Executive Council to approve this action as authorized under Iowa Administrative Code 605--12.5(4).

Dennis T Harper

Digitally signed by Dennis T Harper
 Date: 2022.06.23 06:43:15 -05'00'

Dennis Harper, Recovery Division Administrator

Date



June 2, 2022

The City of Cedar Rapids Fire Department is submitting **\$14,093.92** for expenses associated with the Avian Flu Deployments.

- March 24, 2022, in Buena Vista County
- March 29, 2022, in Hamilton County
- April 5, 2022, in Hardin County
- April 21, 2022, in Bremer County

All expenses occurred have been validated and authorized by the City of Cedar Rapids Finance Department.

Avian Flu Deployments

Payroll	\$12,786.88
Expenses during Deployments	\$967.44
Expenses after Deployments	\$339.60
TOTAL	\$14,093.92



 Gregory Smith
 Fire Chief, Cedar Rapids Fire Department



 Date



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialized Resource Activation Order
Cedar Rapids Fire Department
March 24, 2022**

WHEREAS, the Iowa Department of Agriculture and Land Stewardship in conjunction with the US Department of Agriculture has requested a specialized foaming resource to assist in the response to Highly Pathogenic Avian Influenza (HPAI) in Buena Vista County; and

WHEREAS, the Cedar Rapids Fire Department has the equipment and expertise to provide depopulation support needed for HPAI response.

WHEREAS, the Cedar Rapids Fire Department maintains an Iowa Department of Homeland Security and Emergency Management response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12, and has been approved and recognized by the Iowa Department of Homeland Security and Emergency Management as capable of providing services during an event of this nature, and has entered into a Memorandum of Agreement with the Iowa Department of Homeland Security and Emergency Management to do so.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (f) that the below listed Cedar Rapids Fire Department personnel are activated to assist in transport and foaming operations for this event. Personnel are activated to provide technical assistance, expert guidance, transport, and use of specialized foaming equipment in support of ongoing animal depopulation efforts. The team members listed in this activation order are authorized on March 24, 2022 and will continue to support operations until depopulation activities have ended or they are directed to demobilize by the Iowa Department of Homeland Security and Emergency Management. The team should report to the HPAI Infected Premise designated as Buena Vista-3.

Cedar Rapids Fire Department personnel participating in this activation:

Nick Miller and Ben Kurka

Dated March 24, 2022 at Johnston, Iowa

John Benson, Homeland Security Advisor and Director
Iowa Department of Homeland Security and Emergency Management

**STATE OF IOWA**

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialized Resource Activation Order
Cedar Rapids Fire Department
March 29, 2022**

WHEREAS, the Iowa Department of Agriculture and Land Stewardship in conjunction with the US Department of Agriculture has requested a specialized foaming resource to assist in the response to Highly Pathogenic Avian Influenza (HPAI) in Hamilton County; and

WHEREAS, the Cedar Rapids Fire Department has the equipment and expertise to provide depopulation support needed for HPAI response.

WHEREAS, the Cedar Rapids Fire Department maintains an Iowa Department of Homeland Security and Emergency Management response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12, and has been approved and recognized by the Iowa Department of Homeland Security and Emergency Management as capable of providing services during an event of this nature, and has entered into a Memorandum of Agreement with the Iowa Department of Homeland Security and Emergency Management to do so.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (f) that the below listed Cedar Rapids Fire Department personnel are activated to assist in transport and foaming operations for this event. Personnel are activated to provide technical assistance, expert guidance, transport, and use of specialized foaming equipment in support of ongoing animal depopulation efforts. The team members listed in this activation order are authorized on March 29, 2022 and will continue to support operations until depopulation activities have ended or they are directed to demobilize by the Iowa Department of Homeland Security and Emergency Management. The team should report to the HPAI Infected Premise designated as Hamilton-1.

Cedar Rapids Fire Department personnel participating in this activation:

Josh Jensen, Shane Mell, Curt Woode, Nick Miller and Ben Kurka

Dated March 29, 2022 at Johnston, Iowa

A handwritten signature in blue ink, appearing to read "John Benson", is written over a horizontal line.

John Benson, Homeland Security Advisor and Director
Iowa Department of Homeland Security and Emergency Management



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialized Resource Activation Order
Cedar Rapids Fire Department
April 5, 2022**

WHEREAS, the Iowa Department of Agriculture and Land Stewardship in conjunction with the US Department of Agriculture has requested a specialized foaming resource to assist in the response to Highly Pathogenic Avian Influenza (HPAI) in Hardin County; and

WHEREAS, the Cedar Rapids Fire Department has the equipment and expertise to provide depopulation support needed for HPAI response.

WHEREAS, the Cedar Rapids Fire Department maintains an Iowa Department of Homeland Security and Emergency Management response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12, and has been approved and recognized by the Iowa Department of Homeland Security and Emergency Management as capable of providing services during an event of this nature, and has entered into a Memorandum of Agreement with the Iowa Department of Homeland Security and Emergency Management to do so.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (f) that the below listed Cedar Rapids Fire Department personnel are activated to assist in transport and foaming operations for this event. Personnel are activated to provide technical assistance, expert guidance, transport, and use of specialized foaming equipment in support of ongoing animal depopulation efforts. The team members listed in this activation order are authorized on April 5, 2022 and will continue to support operations until depopulation activities have ended or they are directed to demobilize by the Iowa Department of Homeland Security and Emergency Management. The team should report to the HPAI Infected Premise designated as Hardin-1.

Cedar Rapids Fire Department personnel participating in this activation:

Scott Donohoe, Trevor Levins, Kurt Kroemer, Andrew Engelken and Adam Kramer

Dated April 5, 2022 at Johnston, Iowa


John Benson, Homeland Security Advisor and Director
Iowa Department of Homeland Security and Emergency Management



Project #

Section 2, Item D.

STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialized Resource Activation Order
Cedar Rapids Fire Department
April 21, 2022**

WHEREAS, the Iowa Department of Agriculture and Land Stewardship in conjunction with the US Department of Agriculture has requested a specialized foaming resource to assist in the response to Highly Pathogenic Avian Influenza (HPAI) in Bremer County; and

WHEREAS, the Cedar Rapids Fire Department has the equipment and expertise to provide depopulation support needed for HPAI response.

WHEREAS, the Cedar Rapids Fire Department maintains an Iowa Department of Homeland Security and Emergency Management response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12, and has been approved and recognized by the Iowa Department of Homeland Security and Emergency Management as capable of providing services during an event of this nature, and has entered into a Memorandum of Agreement with the Iowa Department of Homeland Security and Emergency Management to do so.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (f) that the below listed Cedar Rapids Fire Department personnel are activated to assist in transport and foaming operations for this event. Personnel are activated to provide technical assistance, expert guidance, transport, and use of specialized foaming equipment in support of ongoing animal depopulation efforts. The team members listed in this activation order are authorized on April 21, 2022 and will continue to support operations until depopulation activities have ended or they are directed to demobilize by the Iowa Department of Homeland Security and Emergency Management. The team should report to the HPAI Infected Premise designated as Bremer-1.

Cedar Rapids Fire Department personnel participating in this activation:

Nick Miller, Josh Jensen, Zach Howell, Riley Freiling, Scott Donohoe, and Chris Hinrichs

Dated April 21, 2022 at Johnston, Iowa

John R. Benson Digitally signed by John R. Benson
Date: 2022.04.21 14:56:33 -05'00'

John Benson, Homeland Security Advisor and Director
Iowa Department of Homeland Security and Emergency Management

Executive Council of Iowa
Request for Approval of Compensation to a Homeland Security and Emergency Response Team
Iowa Administrative Code 605--12.5(4); Iowa Code 29C.8(3)f

Request time to be on the Executive Council Agenda for Monday, June 27, 2022

Agency Requesting Funds**Contact Name****Contact Phone****Contact Email**

Dept. 583 -- HSEMD

Dennis Harper

515-829-1877

dennis.harper@iowa.gov**Date(s) of Incident**

March 24-25, 2022

Description of Incident

Response to Highly Pathogenic Avian Influenza (HPAI) in Buena Vista County.

Description of Request

This Executive Council request is to cover deployment expenses of the Sioux City Fire and Rescue (Emergency Response Team) for providing equipment and expertise to provide depopulation support needed for HPAI response in Buena Vista County as requested by IDALS and USDA. Activation orders were given on March 24, 2022, as authorized under Iowa Code 29C.8(3)f(1) and Iowa Administrative Code 605, Chapter 12.

(1) Personnel costs (\$6,780.10)

(2) Travel (\$738.24)

(3) Trailer expenses (\$1,325.52)

ORIGINAL REQUEST

Date of Request:

June 23, 2022

Date of Executive Council Agenda:

June 27, 2022

Date of Executive Council Approval:

Actual Costs:

Total

State -- Executive Council

\$ 8,843.86

Total

\$ 8,843.86

STATE CASH FLOW	Actual FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2022	2023	2024	2025	2026
ORIGINAL REQUEST	\$ 8,843.86	\$ -	\$ -	\$ -	\$ -
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 8,843.86	\$ -	\$ -	\$ -	\$ -

I respectfully request the Executive Council to approve this action as authorized under Iowa Administrative Code 605--12.5(4).

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2022.06.23 06:43:56 -05'00'

Dennis Harper, Recovery Division Administrator

Date

The Sioux City Fire & Rescue is submitting \$8,843.86 for expenses associated with the Avian Flu Deployments.

Albert City, Buena Vista County Deployment March 24 & 25, 2022 PROJECT 173053

Salaries & Backfill	\$ 6,780.10
Travel	\$ 738.24
Trailer expenses during deployment	<u>\$ 1,325.52</u>
TOTAL REQUESTED	\$ 8,843.86



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

IOWA DEPARTMENT OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
JOHN BENSON, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

**Iowa Homeland Security and Emergency Management
Specialized Resource Activation Order
Sioux City Fire and Rescue
March 24, 2022**

WHEREAS, the Iowa Department of Agriculture and Land Stewardship in conjunction with the US Department of Agriculture has requested a specialized foaming resource to assist in the response to Highly Pathogenic Avian Influenza (HPAI) in Buena Vista County; and

WHEREAS, the Sioux City Fire and Rescue has the equipment and expertise to provide depopulation support needed for HPAI response.

WHEREAS, the Sioux City Fire and Rescue maintains an Iowa Department of Homeland Security and Emergency Management response team as defined by Iowa Code § 29C.8 (f) (1) and 605 Iowa Administrative Code Chapter 12, and has been approved and recognized by the Iowa Department of Homeland Security and Emergency Management as capable of providing services during an event of this nature, and has entered into a Memorandum of Agreement with the Iowa Department of Homeland Security and Emergency Management to do so.

THEREFORE, IT IS HEREBY ORDERED under the authority of Iowa Code § 29C.8 (f) that the below listed Sioux City Fire and Rescue personnel are activated to assist in transport and foaming operations for this event. Personnel are activated to provide technical assistance, expert guidance, transport, and use of specialized foaming equipment in support of ongoing animal depopulation efforts. The team members listed in this activation order are authorized on March 24, 2022 and will continue to support operations until depopulation activities have ended or they are directed to demobilize by the Iowa Department of Homeland Security and Emergency Management. The team should report to the HPAI Infected Premise designated as Buena Vista-3.

Sioux City Fire and Rescue personnel participating in this activation:

Mark Aesoph, Donavon Wynn, John Nelsen, Derick Trobaugh and Matthew Habeger

Dated March 24, 2022 at Johnston, Iowa

John Benson, Homeland Security Advisor and Director
Iowa Department of Homeland Security and Emergency Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 27, 2022

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

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

Dear Mr. Thompson

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$17,600.00.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

cc: Kyle Harms, State Treasurer's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 15, 2022

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

Re: Request for Payment of SVP Court Costs

Dear Victoria:

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

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

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$17,600.00 for record review/report preparation (invoices enclosed).

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

SVP Invoices - SFY 2022 (06/15/22)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
6/15/22	Eric Jensen, Ph.D.	Initial report/opinion for Daugard	\$3,200.00		
6/15/22	William A. Schmitt, Ph.D., LLC	Initial eval/Prelim report for Spragg	\$3,200.00		
6/15/22	William A. Schmitt, Ph.D., LLC	Initial Eval/Prelim report for Williamson	\$3,200.00		
6/15/22	William A. Schmitt, Ph.D., LLC	Commitment trial for McDowell	\$2,400.00		
6/6/22	Jeffrey Davis, Ph.D.	Trial prep and testimony for Scott	\$2,400.00		
6/10/22	Rachel Kahn, Ph.D.	Final Eval on Compton	\$3,200.00		

<u>\$17,600.00</u>	<u>\$0.00</u>
--------------------	---------------

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

ebjensen@comcast.net
 Phone 352-214-2039

INVOICE

INVOICE # 1093
 DATE: JUNE 15, 2022

TO:

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

REGARDING:

SVP Respondent: Franklyn Daugard
 DC# 6441017

DESCRIPTION	HOURS	RATE	AMOUNT
Initial report/opinion		Flat fee service	\$3200.00
<p>Approved <u>Lina Palmer</u> Date <u>6/15/22</u> Amt <u>3,200.00</u> Agency <u>SVP Expense - Daugard</u> Class _____ Obj _____ Org _____ <u>00003100 238</u></p>			
TOTAL			\$3200.00

Tax ID#008408740

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, June 15, 2022 9:27 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Daugard initial report and invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 6/14/22 3:34 PM (GMT-06:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Daugard initial report and invoice

Please see the attached invoice. Thank you

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Monday, June 13, 2022 7:42 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Daugard initial report and invoice

Hi Olivia,

Attached please find the report and invoice for Franklyn Daugard. As always, thank you for this referral. BTW, I am also forwarding you an email which verifies I have renewed my IA license.

EJ

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: **Donald Spragg**
DOB: April 28, 1950

Evaluator: William A. Schmitt, PhD
Date: June 14, 2022

- Initial Evaluation/Preliminary Report was completed and submitted June 14, 2022.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Irina Palmer
Date 6/15/22 Amt 3,200.00
Agency SVP Expense - Spragg
Class _____ Obj _____ Org _____
0000 310131 3

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, June 15, 2022 9:27 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Spragg invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 6/14/22 2:45 PM (GMT-06:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Spragg invoice

Please find the invoice from Dr. Schmitt attached. Thank you!



Olivia McAtee
Investigator II
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Division: (515) 281-3648 | Direct: (515) 281-6566
Email: olivia.mcatee@ag.iowa.gov | 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: **Joseph Williamson**
DOB: **August 21, 1972**

Evaluator: **William A. Schmitt, PhD**
Date: **June 13, 2022**

- Initial Evaluation/Preliminary Report was completed and submitted June 13, 2022.

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jana Palmer
Date 6/15/22 Amt 3,200.00
Agency SVP Expense - Williamson
Class _____ Obj _____ Org _____
0000 3101 313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, June 15, 2022 9:26 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Williamson invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 6/14/22 2:43 PM (GMT-06:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Williamson invoice

Please see the attached invoice from Dr. Schmitt. 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
Iowa §229A Commitment Trial

Name: Keith McDowell
DOB: September 18, 1983

Evaluator: William A. Schmitt, PhD
Date: May 19, 2022

Commitment trial occurred on May 19, 2022

Contracted fee for services rendered:

\$2400.00

Total = \$2400

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jana Palmer
Date 6/15/22 Amt 2,400.00
Agency SVP Expense - McDowell
Class _____ Obj _____ Org _____
00003101313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, June 15, 2022 8:32 AM
To: Palmer, Tina
Subject: RE: Trial invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>
Date: 6/15/22 8:18 AM (GMT-06:00)
To: "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Trial invoice

I still need approval on this one.

Thank you,
Tina

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Sunday, May 22, 2022 8:58 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Trial invoice

Please see the attached trial invoice. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Thursday, May 19, 2022 2:56 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Trial invoice

Hi Olivia,

Re: **Keith McDowell.**

Thanks for processing!

Bill

Jeffrey Davis, Ph.D.

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

June 3, 2022

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

Respondent: Scott, Ricardo
 DCI No.: 00531171

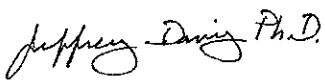
Dear Ms. McAtee,


Below is the invoice for the trial preparation and testimony regarding Ricardo Scott pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Trial Date	Total
Trial Preparation And Testimony	06-02-22	\$2,400

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

Respectfully,


 Jeffrey Davis, Ph.D.

Approved 
 Date 6/15/22 Amt 2,400.00
 Agency SVP Expense - Scott
 Class _____ Obj _____ Org _____

00003096001

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, June 6, 2022 9:37 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Ricardo Scott

Approved

SCOTT

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



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

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

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, June 6, 2022 9:33 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Ricardo Scott

Please see the attached invoice. Thank you!

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Friday, June 3, 2022 6:22 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Re: Ricardo Scott

Hi Olivia,
 Hope you have a great vacation. This is my invoice for the trial prep/testimony re R. Scott on 06-02-22.
 Thanks,
 Jeff

On Tue, May 31, 2022 at 7:28 AM Jeffrey Davis <jeffreydavisphd@gmail.com> wrote:

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

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

DATE: JUNE 10, 2022

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

Description	Amount
Final Evaluation on Marcel Steven Compton	\$4,000.00
Engagement Letter: 02/23/2022 Report Date: 06/07/2022	
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 6/15/22 Amt 3,200.00
 Agency SVP Expense - Compton
 Class _____ Obj _____ Org _____

0000 319 2796

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Friday, June 10, 2022 4:28 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: MC Final

Approved

SCOTT

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



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

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

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Friday, June 10, 2022 3:44 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: MC Final

Please see the attached invoice. Thank you!

From: Rachel Kahn <rachel.kahn@gmail.com>
Sent: Friday, June 10, 2022 3:40 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Re: MC Final

Hi Olivia,

I guess I was so busy proof-reading 100x I forgot to invoice ;)

Here you go!

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. MICHAEL L. FITZGERALD
TREASURER OF STATEHON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 27, 2022

Auditor Rob Sand
Auditor of State
L O C A L

Dear Auditor Sand:

The Executive Council, in a meeting held this date, approved your request to employ outside CPA firms to perform the periodic examinations for cities and the amount as follows for the period ending March 31, 2022:

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

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

cc: Dana Davis, Executive Assistant, Auditor of State



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

June 15, 2022

Victoria Newton, Secretary
Executive Council of Iowa
State Capitol Building
L O C A L

Dear Victoria:

I respectfully request permission of the Executive Council to employ the services of the following CPA firms to perform the periodic examinations for the cities listed below for the period ended March 31, 2022 as required in Chapter 11 of the Code of Iowa.

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

The total reimbursement for the periodic examinations shall not be for more than \$92,110. Copies of the proposed Agreements are attached.

Your assistance in this matter is greatly appreciated.

Sincerely,

A handwritten signature in black ink that reads "Rob Sand".

Rob Sand

RS/dd
Attachment

AGREEMENT BETWEEN

Office of Auditor of State

AND

Gronewold, Bell, Kyhnn & Co. P.C.

THIS AGREEMENT made and entered into this 19th day of May, 2022, by and between the Office of Auditor of State, hereinafter called "Auditor," and Gronewold, Bell, Kyhnn & Co. P.C. hereinafter called "CPA."

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Collins, Kelley, Lambs Grove, Laurel, and Melbourne and the following separate Municipal Utilities (none) for the 12 months ended March 31, 2022; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:

- A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
- B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
- C. Begin work on the examinations as specifically agreed upon with the Auditor.
- D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
- E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
- F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

- A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

<u>Classification</u>	<u>Hourly Rate</u>
<u>Partner</u>	<u>\$135 - \$200</u>
<u>Manager</u>	<u>\$80 - \$125</u>
<u>Senior</u>	<u>\$60 - \$80</u>
<u>Staff</u>	<u>\$35 - \$60</u>

- B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
- C. Payment shall be made within 30 days of receipt of invoice.
- D. The total reimbursement shall not be for more than \$19,565, for the cities of Collins, Kelley, Lambs Grove, Laurel, and Melbourne, except as specifically agreed by the Auditor of State and CPA.

3. Termination of Agreement:

- A. The contract may be terminated at any time by mutual agreement of both parties.
- B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.
- C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the date indicated below:

Gronewold, Bell, Kyhnn & Co. P.C.

By Chris Nelson

Title Partner

Date 5/19/2022

Auditor of State

By Nichelle Meyer

Title Director

Date 6/14/22

Request for Confidentiality

CPA FIRM CONFIDENTIALITY REQUEST

THIS FORM MUST BE COMPLETED AND INCLUDED WITH YOUR RESPONSE (PROPOSAL) TO THE REQUEST FOR PROPOSALS (RFP) If you seek to maintain any portion of your proposal as confidential.

I. Confidential Treatment Is Not Requested

A request for confidential treatment of information contained in our Proposal is not submitted.

Rachelle K. Thompson, CPA, PLLC

Firm

2022 - 2

RFP Number

City Periodic
Examination Services

RFP Title

Rachelle K. Thompson

Signature

Owner

Title

May 16, 2022

Date

II. Confidential Treatment Is Requested

The below information is to be completed and signed ONLY if Firm is requesting confidential treatment of any information submitted in its Proposal.

Per the paragraph labeled as Confidential Information in a Solicitation Response in section II (G) of the Request for Proposals (RFP), a Firm requesting portions of its Proposal be maintained in confidence must complete this form and submit it with its Proposal. Firms should read and familiarize themselves with chapter 22 of the Iowa Code regarding release of public records before completing this Form. Firm shall refer to the paragraph labeled as Confidential Information in a Solicitation Response in section II (G) of the RFP for instructions regarding how to request confidential treatment of portions of its proposal.

NOTE:

- 1 Completion of the Request for Confidentiality Form is the sole means of requesting confidential treatment.
- 2 A FIRM MAY NOT REQUEST PRICING PROPOSALS BE HELD IN CONFIDENCE.

Completion of the Form and AOS acceptance of Firm's submission does not guarantee the AOS will grant Firm's request for confidentiality. The Agency may reject Firm's Proposal entirely in the event Firm requests confidentiality and does submit a fully completed Form or requests confidentiality for portions of its Proposal that are improper under the RFP.

To request confidentiality, Firm must provide the following information:

- 1 ☐ Firm must conspicuously mark confidential material in its Proposal in accordance with the section titled Confidential Information in a Solicitation Response. **Check box when completed.**
- 2 Firm must specifically identify and list the proposal section(s) for which it seeks confidentiality and answer the following questions for each section listed:

AGREEMENT BETWEEN
OFFICE OF AUDITOR OF STATE
 AND
 Rachelle K. Thompson, CPA, PLLC

THIS AGREEMENT made and entered into this _____ day of _____, 20____, by and between the Office of Auditor of State, hereinafter called "Auditor" and Rachelle K. Thompson _____, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Crystal Lake, Hardy, Lone Rock, Lu Verne and Scarville and the following separate Municipal Utilities of _____ for the 12 _____ months ended March 31, 2022; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
 - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
 - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
 - C. Begin work on the examinations as specifically agreed upon with the Auditor.
 - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
 - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
 - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

- A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

<u>Classification</u>	<u>Hourly Rate</u>
Partner	\$ 85.00
Manager	\$ _____
Senior	\$ _____
Staff	\$ _____

- B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
- C. Payment shall be made within 30 days of receipt of invoice.
- D. The total reimbursement shall not be for more than \$ 20,100.00 for the cities of Crystal Lake, Hardy, Lone Rock, Lu Verne, and Scarville except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

- A. The contract may be terminated at any time by mutual agreement of both parties.
- B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.
- C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

By: Rachelle K. Thomy
 Title: Owner
 Date: May 16, 2022

By: Michelle Meyer
 Title: Director
 Date: 6/14/22

AGREEMENT BETWEEN
OFFICE OF AUDITOR OF STATE
AND

O'Connor, Brooks & Co., P.C.

THIS AGREEMENT made and entered into this 6th day of May, 2022, by and between the Office of Auditor of State, hereinafter called "Auditor" and O'Connor, Brooks & Co., P.C., hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Maynard, Garber, New Vienna, Randalia and Stanley and the following separate Municipal Utilities of N/A for the 12 months ended March 31, 2022; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
 - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
 - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
 - C. Begin work on the examinations as specifically agreed upon with the Auditor.
 - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
 - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
 - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

- A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

<u>Classification</u>	<u>Hourly Rate</u>
Partner	\$ <u>120</u>
Manager	\$ <u>95</u>
Senior	\$ <u>80</u>
Staff	\$ <u>60</u>

- B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
- C. Payment shall be made within 30 days of receipt of invoice.
- D. The total reimbursement shall not be for more than \$ 18,950 for the cities of Maynard, Garber, New Vienna, Randallia, and Stanley except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

- A. The contract may be terminated at any time by mutual agreement of both parties.
- B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.
- C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

	<u>CPA</u>		<u>AUDITOR OF STATE</u>
By:	James W. Hannan	By:	<u>Michelle Meyer</u>
Title:	Manager	Title:	Director
Date:	May 6, 2022	Date:	<u>6/14/22</u>

AGREEMENT BETWEEN
OFFICE OF AUDITOR OF STATE
AND
FALLER, KINCHELOE & CO, PLC

THIS AGREEMENT made and entered into this 20th day of May, 2022,
by and between the Office of Auditor of State, hereinafter called "Auditor" and
Faller, Kincheloe & Co, PLC, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all
cities, including separate municipal utilities, in the state meeting the requirements for a periodic
examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic
examinations of the cities of Clearfield, Cromwell, Derby, Macksburg and Nodaway and the
following separate Municipal Utilities (None) for the 12 months ending March 31, 2022; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the
requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:

- A. Provide a list of various classifications and the estimated hours by
classification as detailed in this agreement.
- B. Agree to not contact the cities subject to examination under this agreement
prior to two weeks before the start of each examination.
- C. Begin work on the examinations as specifically agreed upon with the
Auditor.
- D. Perform all work in accordance with the attestation standards for agreed-upon
procedures engagements issued by the American Institute of Certified Public
Accountants, the standards for attestation engagements contained in
Government Auditing Standards, issued by the Comptroller General of the
United States, and the agreed-upon procedures program guide prepared by the
Office of Auditor of State.
- E. Provide access to the working papers to the Auditor and/or the Auditor's
designee for five (5) years after issuance of the examination reports.
- F. Examine previously unidentified Municipal Utilities and provide follow up
with the cities, including separate Municipal Utilities, as requested and

agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

- A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:



<u>Classification</u>	<u>Hourly Rate</u>
Partner	\$120
Manager	\$100
Senior	\$80
Staff	\$60

- B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
- C. Payment shall be made within 30 days of receipt of invoice.
- D. The total reimbursement shall not be for more than \$15,500 for the cities of Clearfield, Cromwell, Derby, Macksburg and Nodaway, except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

- A. The contract may be terminated at any time by mutual agreement of both parties.
- B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.
- C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and the CPA have executed this AGREEMENT as of the dates indicated below:

<u>CPA</u>	<u>AUDITOR OF STATE</u>
By: 	By: 
Title: <u>PARTNER</u>	Title: <u>Director</u>
Date: <u>5/20/2022</u>	Date: <u>6/14/22</u>

AGREEMENT BETWEEN
OFFICE OF AUDITOR OF STATE
AND
FALLER, KINCHELOE & CO, PLC

THIS AGREEMENT made and entered into this 20th day of May, 2022, by and between the Office of Auditor of State, hereinafter called "Auditor" and Faller, Kincheloe & Co, PLC, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Millersburg, Packwood, Pleasant Plain, University Park and What Cheer and the following separate Municipal Utilities (None) for the 12 months ending March 31, 2022; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:

- A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
- B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
- C. Begin work on the examinations as specifically agreed upon with the Auditor.
- D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
- E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.

- F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

- A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

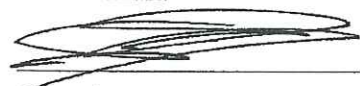

<u>Classification</u>	<u>Hourly Rate</u>
Partner	\$120
Manager	\$100
Senior	\$80
Staff	\$60

- B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
- C. Payment shall be made within 30 days of receipt of invoice.
- D. The total reimbursement shall not be for more than \$17,995 for the cities of Millersburg, Packwood, Pleasant Plain, University Park and What Cheer, except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

- A. The contract may be terminated at any time by mutual agreement of both parties.
- B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.
- C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and the CPA have executed this AGREEMENT as of the dates indicated below:

<u>CPA</u>	<u>AUDITOR OF STATE</u>
By: 	By: 
Title: <u>PARTNER</u>	Title: _____ Director _____
Date: <u>5/20/2022</u>	Date: <u>6/14/22</u>

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 9, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Department of Natural Resources\$1,349.00
Drainage taxes for the following county:

Emmett County \$1,349.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Wednesday, June 15, 2022 8:55 AM
To: Newton, Victoria [TOS]
Cc: Schuhardt, Whitney
Subject: FW: DNR Drainage Assessments Emmet County
Attachments: Emmet Drainage 5.24.22.xlsx; Emmet Drainage 5.10.22.pdf

Ms. Newton,

I recommend Executive Council approval of payment in the amount of \$1349.00 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Emmet County.

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

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

Regards,

Michael J. Moss



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

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

From: Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>
Sent: Tuesday, May 24, 2022 8:41 AM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>
Subject: DNR Drainage Assessments Emmet County

Victoria and Mike,

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

Mike, please review and provide your concurrence.

The attached lines delineate the amount of drainage taxes due for each parcel in Emmet County.

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

Victoria - I will send the original over to your office via interoffice mail.

Thanks,
Whitney

--



WHITNEY SCHUHARDT • Administrative Assistant

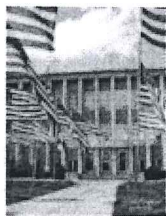
Land, Waters, Engineering Bureau

Iowa Department of Natural Resources

c 515-250-3617

502 E 9th St. Des Moines, IA 50319





EMMET COUNTY - Treasurer
PO BOX 55
609 1ST AVE N STE 8
ESTHERVILLE, IA 51334
(712) 362-3824

Tax Charge Information Sheet

Amount Due if Paid By: 05/31/2022

STATE OF IOWA PROP TAX COORD DNR...
ATTN: TODD ROZENDAAL
502 E 9TH ST WALLACE BLDG
DES MOINES, IA 50319

RECEIVED

MAY 06 2022

OFFICIAL NOTICE OF
DELINQUENT TAXES

Parcel Number: 0920200015

Owner: STATE OF IOWA PROP TAX COORD DNR REALTY

Group Number: 35278

Situs:

Legal: S 95' OF SW NE 20 98 34 (PT PARCEL A SURVEY #2015/00858)

Taxes Due								
Year	Type	Bill Number	1st Half Tax	1st Half Interest	2nd Half Tax	2nd Half Interest	Additional Costs	Total Due
2021	Drainage ED 3 OLD	009869	\$86.00	\$3.00	\$0.00	\$0.00	\$0.00	\$89.00
Total Taxes Due for Parcel Number 0920200015:			\$86.00	\$3.00	\$0.00	\$0.00	\$0.00	\$89.00

Parcel Number: 0920200019

Owner: STATE OF IOWA PROP TAX COORD DNR REALTY

Group Number: 35278

Situs:

Legal: 3.85 AC TR IN SE CORNER SW 1/4 NE 1/4 (PT OF LOT 4) 20 98 34

Taxes Due								
Year	Type	Bill Number	1st Half Tax	1st Half Interest	2nd Half Tax	2nd Half Interest	Additional Costs	Total Due
2021	Drainage ED 3 OLD	009860	\$116.00	\$3.00	\$0.00	\$0.00	\$0.00	\$119.00
Total Taxes Due for Parcel Number 0920200019:			\$116.00	\$3.00	\$0.00	\$0.00	\$0.00	\$119.00

Parcel Number: 0920400011

Owner: STATE OF IOWA PROP TAX COORD DNR REALTY

Group Number: 35278

Situs:

Legal: PT SW SE (PT LOT 2) & PT SE SE 20 98 34 (PARCEL A SURVEY #2015/00858)

Taxes Due								
Year	Type	Bill Number	1st Half Tax	1st Half Interest	2nd Half Tax	2nd Half Interest	Additional Costs	Total Due
2021	Drainage ED 3 OLD	009862	\$1,147.00	\$34.00	\$0.00	\$0.00	\$0.00	\$1,181.00
Total Taxes Due for Parcel Number 0920400011:			\$1,147.00	\$34.00	\$0.00	\$0.00	\$0.00	\$1,181.00

Tax Charge Summary for 3 Parcels

Total Unpaid Charges:

First Half Due: \$1,389.00

Second Half Due: \$0.00

Total Due: \$1,389.00

Grand Total Unpaid: \$1,389.00

County	Parcel Number	1/4 1/4 Sec	Sec-Twp-Rng	DD	FY22 Spring 5.23
Emmet	920200015	sw ne	20-98-34	ED3 OLD	\$86.00
Emmet	920200019	se corner	20-98-34	ED3 OLD	\$116.00
Emmet	920400011	sw se	20-98-34	ED3 OLD	\$1,147.00
Emmet Total					\$1,349.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 27, 2022

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

Dear Mr. Thompson:

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

Richard J. Bennett, Sr.....\$930.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 15, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$930.00 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,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

June 15, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$930.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$930.00

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

June 13, 2022

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

Re: Special Counsel Billing – May 2022 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for May 2022 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR MAY 2022**A. Gines v. State, No. 21-0770**

<u>Date</u>	<u>Service Provided</u>	<u>Billable Hours</u>
5/5/22	Review of recent case law and briefs for upcoming oral argument	3.5
5/16/22	Argument preparation	4.0
5/17/22	Argument preparation	5.0
5/18/22	Argument preparation and presenting argument	3.0

HOURLY RATE: **\$60.00**

TOTAL HOURS WORKED: **15.5**

AMOUNT DUE: **\$930.00**



MEMBERS OF COUNCIL

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GOVERNOR

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TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 27, 2022

Mr. Joseph B Clamon
Associate Vice President for Legal Affairs
University of Iowa Health Care

Dear Mr. Clamon:

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

Hall Render Killian Health & Lyman P.C. (Baker)\$797.16
PO BOX 771910
Detroit, MI 48277-1910
University of Iowa Hospitals and Clinics (UIHC)

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary



THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 15, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$797.16 from Hall Render Killian Heath & Lyman to represent the University of Iowa Hospitals and Clinics in the DSH II appeal.

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

Sincerely,

JEFFREY THOMPSON
Solicitor General

MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

June 15, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Hall Render Killian Health & Lyman P.C. (Baker) for the following fees:

University of Iowa Hospitals and Clinics (UIHC)

Current balance	\$797.16
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$797.16

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

REMIT TO:**Baker Healthcare Consulting, Inc.**

Federal ID#: 35-1812687

PO Box 771910

Detroit, MI 48277-1910

Invoice

Provider #	Invoice Date:	Invoice #:
160058	6/13/2022	525538

Bill To:

University of Iowa Hospitals and Clinics
 c/o Iowa Executive Council-State Capitol
 Attn: Victoria Newton
 1007 E. Grand Ave., 1st Floor
 Des Moines, IA 50319

Dual Eligible	Class	Amount
<p>Dual/SSI Eligible Days Appeal This invoice is for work done from January 1, 2022 – March 31, 2022 on the DSH-2 Dual Eligible (DE) Days Group Appeal. For an update on the status of this Appeal and the work performed this period, please refer to the Status Reports which are sent periodically via email correspondence.</p> <p>Cost/Benefit: Fees for this billing represent less than 0.01% of the Total AIC for this Appeal.</p> <p>Wage Index Reporting Instructions: For Hall Render, 93.60% of the billed fee is wages and wage related costs; compute paid hours by dividing 93.60% of your fees by \$281.98 (average hourly billed rate).</p> <p>Your Hospital's prorated portion of fees and costs based on your Hospital's estimated Amount in Controversy (AIC) as a percent of the Total estimated AIC for this Appeal:</p>	Rohead 12	797.16

For Billing Inquiries, please contact:
Hall Render Finance Department
Attn: Rhonda Dorton
(317) 429-3655
rdorton@hallrender.com

Total	\$797.16
Payments/Credits	\$0.00
Balance Due	\$797.16

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

June 27, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 21, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of costs in the amount of \$5,000 from Michael Marquess Law Office P.C., who was retained to represent the State of Iowa in criminal cases when the offenses are committed by non-natives against nonnatives (or without a victim) on the Sac and Fox Indian Settlement in Tama County.

We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of our agreement, payment should be made from the funds of the General Fund.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

June 17, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Michael Marquess for the following fees:

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

Current balance	\$5,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$5,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

MARQUESS LAW OFFICE, P.C

203 W. HIGH STREET

P.O. BOX 51

TOLEDO, IA 52342

641-484-1001

mike@tamalaw.com

June 16, 2022

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

Re: Special Counsel Update, May - June 2022

Dear Honorable Council Members:

I write to update you on my work as Special Counsel representing the State of Iowa in criminal prosecutions of non-native offenders for offenses occurring on the Meskwaki Settlement. We have seen an increase in violent offenses during the last month, with a sexual abuse case and threat of mass shooting at the casino. While the bulk of our cases continue to be narcotics, driving and theft offenses, and violent offenses are rare, the increase is concerning. I am working closely with the Meskwaki Nation Police Department on these matters and will update you in the future.

I have enclosed an invoice containing a detailed accounting of my time broken down by each particular case. I also recently spoke with Assistant Attorney General Scott Brown for a general review of our cases over the last year and all is well. Should you have any questions or concerns, please do not hesitate to contact me. I look forward to continuing to serve the State of Iowa.

Sincerely,



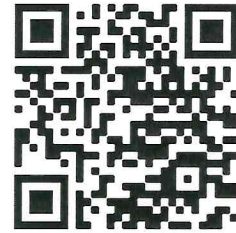
Michael Marquess

Enc.

Cc: Office of the Attorney General for the State of Iowa

Marquess Law PC

203 W. High St., P.O. Box 51
Toledo, Iowa 52342



SCAN TO PAY!

Invoice # 1878
Date: 06/16/2022
Due On: 07/16/2022

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

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Service	05/17/2022	Telephone call with public defender on various matters.	0.50	\$0.00	\$0.00
Service	05/18/2022	FLOWERS: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	05/19/2022	HILL: Case management conference.	0.50	\$0.00	\$0.00
Service	05/19/2022	MEYER: Probation hearing.	0.50	\$0.00	\$0.00
Service	05/19/2022	LOPEZ-JAIME: Case management conference.	0.50	\$0.00	\$0.00
Service	05/19/2022	CARMER: Case management conference.	0.50	\$0.00	\$0.00
Service	05/19/2022	PATTERSON: Pulled pleadings; Added dates in calendar	0.20	\$0.00	\$0.00
Service	05/19/2022	HUYNH: Pulled pleadings; Added dates to calendar	0.20	\$0.00	\$0.00
Service	05/19/2022	MEYER: Pulled pleadings; Added dates to calendar	0.30	\$0.00	\$0.00
Service	05/19/2022	WILLIAMS: Pulled Pleadings	0.10	\$0.00	\$0.00
Service	05/19/2022	LOPEZ: Pulled pleadings; Added date to calendar	0.20	\$0.00	\$0.00
Service	05/23/2022	YODER: Pulled Pleadings and Drafted and Filed	0.30	\$0.00	\$0.00

Appearances.					
Service	05/24/2022	ARREDONDO-MEDELLIN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	05/24/2022	BLEDSON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	05/24/2022	BOEDING: Reviewed report, drafted and filed Motion to Dismiss and proposed Order.	0.30	\$0.00	\$0.00
Service	05/24/2022	CASTORENA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	05/24/2022	GILCHRIST: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	05/24/2022	LOPEZ JAIME: Drafted and filed Motion to Amend Trial Information, proposed Order to Amend Trial Information, and Amended Trial Information.	0.30	\$0.00	\$0.00
Service	05/24/2022	WILKENING: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	05/26/2022	BAXTER: Case management conference.	0.50	\$0.00	\$0.00
Service	05/26/2022	HUYNH: Arraignment (continued after arrival).	0.50	\$0.00	\$0.00
Service	05/26/2022	HILL: Case management conference.	0.50	\$0.00	\$0.00
Service	05/26/2022	PRINCE: Case management conference.	1.00	\$0.00	\$0.00
Service	05/31/2022	BLY: Case management conference.	0.50	\$0.00	\$0.00
Service	05/31/2022	JOHNSON: Case management conference.	0.50	\$0.00	\$0.00
Service	06/01/2022	KELSO: Research, emails with opposing counsel.	0.30	\$0.00	\$0.00
Service	06/01/2022	BLY: Emails with opposing counsel.	0.20	\$0.00	\$0.00
Service	06/02/2022	BLY: Sentencing.	0.50	\$0.00	\$0.00
Service	06/02/2022	HUYNH: Arraignment/plea/sentencing.	0.50	\$0.00	\$0.00
Service	06/02/2022	CASTORENA: Arraignment.	0.50	\$0.00	\$0.00
Service	06/02/2022	GILCHRIST: Arraignment.	0.50	\$0.00	\$0.00
Service	06/02/2022	ARREDONDO-MEDELLIN: Arraignment.	0.50	\$0.00	\$0.00
Service	06/02/2022	KELSO: Case management conference.	0.50	\$0.00	\$0.00
Service	06/02/2022	RUIZ-ROMERO: Sentencing.	0.50	\$0.00	\$0.00

Service	06/06/2022	SLAYBAUGH: Reviewed Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	06/06/2022	STOFFEL: Review Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	06/06/2022	HAYSLETT: Emails with police and opposing counsel.	0.30	\$0.00	\$0.00
Service	06/14/2022	BOWERS: Telephone call to victim's mother.	0.30	\$0.00	\$0.00
Service	06/15/2022	BOWERS: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	06/15/2022	COWAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Scheduling Arraignment.	1.00	\$0.00	\$0.00
Service	06/15/2022	STOFFEL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Expense	06/16/2022	Reimbursable expenses: Prosecution Services May - June 2022	1.00	\$5,000.00	\$5,000.00
				Total	\$5,000.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1878	07/16/2022	\$5,000.00	\$0.00	\$5,000.00
Outstanding Balance				\$5,000.00
Total Amount Outstanding				\$5,000.00

To pay your invoice, please feel free to use the QR code in the top right corner of this invoice!

Please make all amounts payable to: Marquess Law PC

Please pay within 30 days.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 27, 2022

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.....\$334.60
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Matt Bender, Iowa Department of Revenue

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 21, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$334.60 from the Davis Brown Law Firm providing Legal Services to state agencies 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,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

June 17, 2022

Mr. Jeffrey Thompson
Solicitor General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Denton's Davis Brown PC for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees

Current balance	\$334.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$334.60

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: 1507417
 Date: 6/13/2022

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees

Hours

04/04/2022	ECOX	H-1B: Drafting labor condition application and public access file documents.	1.50
04/05/2022	EVAN	H-1B: Reviewing and revising LCA, memos, and posting.	0.30
04/05/2022	ECOX	H-1B: Prepare and provide public access file documents and instructions to Matt Bender.	0.20
04/11/2022	ECOX	H-1B: Attention to labor condition application submission.	0.20
04/18/2022	ECOX	H-1B: Attention to labor condition application certification.	0.20
Total Hours:			2.40

Rate Summary

Elizabeth S. Van Arkel	0.30 hours at \$200.00/hr	60.00
Emily L. Cox	2.10 hours at \$126.00/hr	264.60
Total hours:	2.40	

Expenses

	Units	Price	Amount
04/12/2022 Filing Fee H1B Registration	1.00	10.00	10.00
Sub-total Expenses:			\$10.00

Total Current Billing: \$334.60

Iowa Department of Revenue
6/13/2022
Page: 2

Client: 4247640
Matter: 4247640-173385
Statement: 1507417

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

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AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 27, 2022

Mr. Dustin McNulty
Unclaimed Property Manager
Treasurer of State

Dear Mr. McNulty:

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

Denton Davis Brown PC.....\$522.00
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Special Counsel Dentons Davis Brown Employee Retirement Income Security Act (ERISA)

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Enclosure

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

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 23, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

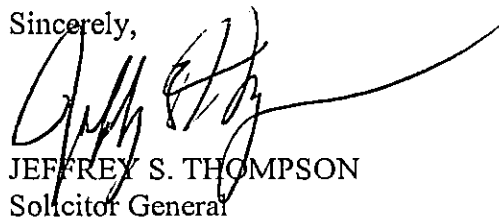
Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$522.00 from the Davis Brown Law Firm for services as special counsel to advise the Treasurer's Office on issues that arise under the Employee Retirement Income Security Act (ERISA) in connection with the disposition of unclaimed property.

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

Sincerely,



JEFFREY S. THOMPSON
Solicitor General

In Account With

DENTONS DAVIS BROWN PC

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

Treasurer - State of Iowa
 Unclaimed Property Division
 Attn: Ms Karen Austin, Chief of Staff
 Lucas State Office Bld 321 E 12th St Fl 1
 Des Moines, IA 50319

Statement: 1508068
 Date: 6/15/2022

Re: 8025040-79351 - ERISA

For Professional Services Rendered

Professional Fees		Hours	Amount
05/06/2022 JWEI	United Claim 951320: Review of full asset purchase agreement provided by claimant regarding whether demutualization proceeds were part of sale.	0.50	145.00
05/10/2022 JWEI	United 951320: Completed review of full purchase agreement and updated claim summary. Correspondence with Dustin regarding findings and recommendation to send letter to claimant.	0.60	174.00
05/12/2022 JWEI	United 951320: Drafting letter to claimant indicating the unclaimed property was not one of the assets purchased in the purchase agreement provided. Transmit same to Dustin McNulty for review. Transmit to claimant.	0.70	203.00
Sub-total Fees:			\$522.00

Rate Summary

Jana M. Weiler	1.80 hours at \$290.00/hr	522.00
Total hours:	1.80	

Total Current Billing: \$522.00

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

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

MEMBERS OF COUNCIL

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TREASURER OF STATEHON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 21, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

I received the enclosed statement from Denton's Davis Brown PC for the following fees:

Special Counsel Dentons Davis Brown Employee Retirement Income Security Act (ERISA)

Current balance	\$522.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$522.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary