



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, August 05, 2024 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

Teleconference Only

Conference Call Phone Number: (877) 304-9269

Conference Code Pin: 364626

1. **Approval of Minutes**

- [A.](#) Approval of the minutes from the Executive Council meeting held on July 15, 2024 and the Board of Canvass meeting held on July 1, 2024.

2. **Personal Appearances**

- [A.](#) Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request the allocation of \$56,905,542.00 pursuant Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4779-DR, FEMA-4784-DR, FEMA-4796-DR.

3. **Iowa Code §7D.10**

- [A.](#) Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$43,330.65.

4. **Outside Counsel**

- [A.](#) The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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 *Overstreet, Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers’ compensation case filed by a state employee.

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

C. The Department of Justice, Attorney General’s Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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

D. The Department of Justice, Attorney General’s Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers’ compensation case filed by a state employee.

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

5. Special Counsel

A. The Department of Justice, Attorney General’s Office, requests renewal of the retention of Kevin Cmelik, to represent State of Iowa in criminal appeals cases for a six-month duration, with an option of renewal. Amounts paid under the contract would be paid from the Office’s Forfeiture Fund.

Attorney: Kevin Cmelik
814 Shawnee Avenue
Des Moines, IA 50313
Rate: \$60/hour

6. Leases

A. Lease between DNR and Cargill

Date of Lease: May 1, 2023 to December 31, 2027.

Legal Description: A portion of the bed of the Mississippi River approximately 595 feet in frontage and 265 feet in depth, at Mississippi River Mile 486.5, located in the NE 1/4 of Section 33, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa.

Purpose: Barge loading and unloading

Annual Fee: \$9,460.50

Michael Moss, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

7. Emergency Allocations

A. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,374.58. On April 30, 2024, Vehicle #502 was damaged by hail. Request is to cover repair costs.

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

B. Department of Administrative Services is requesting an emergency allocation in the amount of \$6,924.28. On May 20, 2024, Vehicle #1451 was damaged by hail. Request is to cover repair costs.

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

C. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,339.24. On May 20, 2024, Vehicle #117529 was damaged by hail. Request is to cover repair costs.

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

D. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,301.50. On May 21, 2024, Vehicle #112 was damaged by hail. Request is to cover repair costs.

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

E. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,972.13. On May 21, 2024, Vehicle #410 was damaged by a storm. Request is to cover repair costs.

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

F. Department of Administrative Services is requesting an emergency allocation in the amount of \$16,021.93. On May 21, 2024, Vehicle #1231 was damaged by a storm. Request is to cover repair costs.

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

G. Department of Administrative Services is requesting an emergency allocation in the amount of \$6,957.67. On May 21, 2024, Vehicle #1294 was damaged by a storm. Request is to cover repair costs.

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

H. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,592.20. On May 21, 2024, Vehicle #105539 was damaged by a fallen tree. Request is to cover repair costs.

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

I. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,664.30. On May 23, 2024, Vehicle #395 was damaged by a storm. Request is to cover repair costs.

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

J. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,858.55. On May 23, 2024, Vehicle #591 was damaged by a deer. Request is to cover repair costs.

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

K. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,415.50. On May 24, 2024, Vehicle #204 was damaged by a deer. Request is to cover repair costs.

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

L. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,733.50. On May 24, 2024, Vehicle #464 was damaged by hail. Request is to cover repair costs.

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

M. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,930.71. On May 24, 2024, Vehicle #105217 was damaged by a storm. Request is to cover repair costs.

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

N. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,272.24. On May 28, 2024, Vehicle #478 was damaged by a deer. Request is to cover repair costs.

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

O. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,349.95. On June 1, 2024, Vehicle #99 was damaged by a raccoon. Request is to cover repair costs.

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

P. Department of Administrative Services is requesting an emergency allocation in the amount of \$7,039.60. On June 6, 2024, Vehicle #1126 was damaged by a deer. Request is to cover repair costs.

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

Q. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,327.54. On June 12, 2024, Vehicle #225 was damaged by a raccoon. Request is to cover repair costs.

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

R. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,586.00. On June 12, 2024, Vehicle #479 was damaged by hail. Request is to cover repair costs.

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

S. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,714.37. On June 12, 2024, Vehicle #611 was damaged by hail. Request is to cover repair costs.

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

T. Department of Administrative Services is requesting an emergency allocation in the amount of \$13,777.04. On June 12, 2024, Vehicle #621 was damaged by hail. Request is to cover repair costs.

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

U. Department of Administrative Services is requesting an emergency allocation in the amount of \$9,357.25. On June 12, 2024, Vehicle #1685 was damaged by hail. Request is to cover repair costs.

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

V. Department of Administrative Services is requesting an emergency allocation in the amount of \$11,850.68. On June 12, 2024, Vehicle #1886 was damaged by hail. Request is to cover repair costs.

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

W. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,754.20. On June 12, 2024, Vehicle #2280 was damaged by a deer. Request is to cover repair costs.

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

X. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,998.60. On June 13, 2024, Vehicle #2026 was damaged by a deer. Request is to cover repair costs.

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

Y. Iowa State Fair is requesting an emergency allocation in the amount of \$10,815.61. On March 24, 2024, a lightning strike caused damages to the communication equipment at Elwell Outdoor Area. Request is to cover repair costs.

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

Z. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of \$35,409.01. On July 9, 2023, a fire caused damage to the Medical Research Building. Request is to cover repair costs.

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

AA. Department of Public Safety is requesting an emergency allocation in the amount of \$9,500.00. On October 13, 2023, a storm caused damage to the radome cover at the Dubuque ISICS Communication Tower. Request is to cover repair costs.

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

BB. Department of Public Safety is requesting an emergency allocation in the amount of \$9,500.00. On October 13, 2023, a storm caused damage to the radome cover at the Holy Cross ISICS Communication Tower. Request is to cover repair costs.

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

8. Payment of Cost Items

A. Gray Miller Persh, LLP.....\$132.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

B. Department of Natural Resources\$1,746.51
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Story \$1,746.51

Andrew Steffensmeier, Assistant Attorney General, has reviewed this request and recommends payment.

C. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$980.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

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

D. Richard J. Bennett, Sr.....\$2,070.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

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

E. Kevin Cmelik.....\$345.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

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

F. Kevin Cmelik.....\$945.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office - Brammer

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

G. Dentons Davis Brown Law Firm.....\$1,050.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Unclaimed Property Probate Matters

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

H. Marquess & Hoyer Law Office, P.C.....\$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

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

I. Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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

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

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

K. Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

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

L. Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

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

M. Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

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

N. Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

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

O. Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

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

P. Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

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

Q. Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

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

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

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

S. Patterson Law Firm
L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

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

9. Information Items

A. The Muscatine Louisa Drainage District made their sixth Contingency Loan payment of \$9,375.00. This loan was approved for \$187,500.00 on June 3, 2019 and is prorated not to exceed twenty years. Total repayment to date: \$56,250.00.

B. Quarterly status update of State Aid (Iowa Code 29C.20) allocations.

10. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, July 15, 2024 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. Treasurer of State Roby Smith and Secretary of Agriculture Mike Naig were present. Secretary of State Paul Pate and Auditor of State Rob Sand were absent.

1. Approval of Minutes

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve the minutes from the Executive Council meeting held on July 1, 2024.

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

2. Personal Appearances

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

- A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, requested a Resolution of Funds in the amount of \$1,794,050.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20AB with regard to the Governor's Proclamation of a State of Disaster Emergency for Adair, Adams, Black Hawk, Buena Vista, Butler, Calhoun, Carroll, Cass, Cedar, Cerro Gordo, Clay, Clinton, Dallas, Dickinson, Dubuque, Emmet, Fayette, Franklin, Hancock, Hardin, Harrison, Humboldt, Iowa, Jackson, Jasper, Johnson, Keokuk, Kossuth, Marion, Marshall, Mills, Monona, Montgomery, Muscatine, O'Brien, Page, Palo Alto, Polk, Pottawattamie, Poweshiek, Scott, Shelby, Story, Tama, Union, Warren, Washington, Webster, Woodbury and Wright counties.
- B. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, requested the approval of Hazard Mitigation Financial Assistance in the amount of \$1,222,850.00 (Iowa Code 29C.7) for the Building Resilience Infrastructure and Communities (BRIC) Program.

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

3. Litigation Expense Fund

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

- A. Request from the Department of Revenue to expend \$75,000 to cover potential expenses for the first quarter of the 2025 fiscal year.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Naig

Nays: None

4. Outside CPA

Moved by Secretary Naig seconded by Treasurer Smith that the Council approve the request from the Auditor of State's office as follows:

- A. Request from Rob Sand, Auditor of State, to employ the services of outside CPA firms to perform the periodic examinations for the cities listed below for the period ending March 31, 2024.

<u>Firm Name</u>	<u>Cities Included in Agreement</u>	<u>Cost</u>
Denman CPA LLC	Haverhill, Martensdale, New Virginia, Oakland Acres, Springhill	\$27,975
Rachelle Thompson, CPA	Alvord, Doon, Inwood, Matlock	\$22,100
Ernest Ruben, Jr., CPA	Chatsworth, Cleghorn, Maurice, Merrill, Oyens	\$25,620
Ernest Ruben, Jr., CPA	Chester, Lime Springs, McIntire, Mitchell	\$19,560
Rachelle Thompson, CPA	Grant, Hancock, Imogene, Shambaugh	\$22,100
O'Connor, Brooks	Bennett, McCausland, Morely, Welton	\$19,100
	Total	\$136,455

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Naig

Nays: None

5. Adjusted Annual Inflation for 29C.20 Claims for Fiscal Year 2025

Moved by Secretary Naig seconded by Treasurer Smith that the Council approve the request from Roby Smith, Treasurer of State as follows:

- A. Recommendation from Roby Smith, Treasurer of State, to approve an annual inflation adjustment for the Executive Council's Guidelines for allocating Chapter 29C.20 funds to \$2,055,000.00 for fiscal year 2025, beginning July 1, 2024.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Naig

Nays: None

6. Emergency Allocations

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

- A. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$572.14. This brings the total allocation to \$10,081.07. On November 23, 2023, Vehicle #404 was damaged by a deer. Request was to cover repair costs.
- B. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$125.60. This brings the total allocation to \$6,229.37. On November 26, 2023, Vehicle #39 was damaged by a deer. Request was to cover repair costs.
- C. Department of Administrative Services requested an emergency allocation in the amount of \$13,604.06. On December 14, 2023, Vehicle #1639 was damaged by a deer. Request was to cover repair costs.
- D. Department of Administrative Services requested an emergency allocation in the amount of \$3,469.82. On December 15, 2023, Vehicle #298 was damaged by a deer. Request was to cover repair costs.
- E. Department of Administrative Services requested an emergency allocation in the amount of \$5,217.03. On December 29, 2023, Vehicle #642 was damaged by a deer. Request was to cover repair costs.
- F. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$628.53. This brings the total allocation to \$6,139.03. On December 29, 2023, Vehicle #1069 was damaged by a deer. Request was to cover repair costs.
- G. Department of Administrative Services requested an emergency allocation in the amount of \$4,714.97. On January 27, 2024, Vehicle #151 was damaged by a deer. Request was to cover repair costs.
- H. Department of Administrative Services requested an emergency allocation in the amount of \$2,340.96. On January 26, 2024, Vehicle #80 was damaged by a raccoon. Request was to cover repair costs.
- I. Department of Administrative Services requested an emergency allocation in the amount of \$5,863.55. On February 9, 2024, Vehicle #98 was damaged by a raccoon. Request was to cover repair costs.
- J. Department of Administrative Services requested an emergency allocation in the amount of \$3,103.10. On February 23, 2024, Vehicle #1102 was damaged by a deer. Request was to cover repair costs.
- K. Department of Administrative Services requested an emergency allocation and reimbursement in the amount of \$3,463.89. On December 28, 2023, Vehicle #2616 and #2050 were damaged due to vandalism. Request was to cover repair costs.
- L. Department of Administrative Services requested an emergency allocation in the amount of \$2,149.92. On February 19, 2024, Vehicle #27 was damaged by a raccoon. Request was to cover repair costs.

- M. Department of Administrative Services requested an emergency allocation in the amount of \$3,452.65. On February 26, 2024, Vehicle #2057 was damaged by a deer. Request was to cover repair costs.
- N. Department of Administrative Services requested an emergency allocation in the amount of \$6,934.20. On March 14, 2024, Vehicle #63 was damaged by a deer. Request was to cover repair costs.
- O. Department of Administrative Services requested an emergency allocation in the amount of \$2,651.50. On March 16, 2024, Vehicle #196 was damaged by a raccoon. Request was to cover repair costs.
- P. Department of Administrative Services requested an emergency allocation in the amount of \$2,253.10. On February 18, 2024, Vehicle #201 was damaged by a raccoon. Request was to cover repair costs.
- Q. Department of Administrative Services requested a supplemental emergency allocation in the amount of \$604.40. This brings the total allocation to \$4,845.57. On March 26, 2024, Vehicle #109 was damaged by a deer. Request was to cover repair costs.
- R. Department of Public Safety requested an emergency allocation in the amount of \$6,267.45. On April 8, 2023, State Patrol Vehicle #175 was damaged by a deer. Request was to cover repair costs.
- S. Department of Public Safety requested a supplemental emergency allocation in the amount of \$1,860.80. This brings the total allocation to \$7,091.80. On November 18, 2023, Vehicle #484 was damaged by a deer. Request was to cover repair costs.
- T. Department of Public Safety requested an emergency allocation and reimbursement in the amount of \$8,722.00. On July 12, 2023, radome cover on Adair ISICS Communications Tower was damaged by storms. Request was to cover repair costs.
- U. Department of Public Safety requested a supplemental emergency allocation in the amount of \$778.00. This brings the total allocation to \$9,500.00. On May 10, 2023, a radome cover on Fayette County ISICS communication tower was damaged by a storm. Request was to cover repair costs.
- V. Department of Public Safety requested a supplemental emergency allocation in the amount of \$778.00. This brings the total allocation to \$9,500.00. On May 31, 2023, a storm caused damages to the radome cover on the Grundy County ISICS Communication Tower. Request was to cover repair costs.
- W. Department of Public Safety requested a supplemental emergency allocation in the amount of \$11,834.00. This brings the total allocation to \$38,000.00. On March 31, 2023, radomes at Iowa and Woodward ISICS communication towers were damaged by storms. Request was to cover repair costs.
- X. Department of Public Safety requested a supplemental emergency allocation in the amount of \$778.00. This brings the total allocation to \$9,500.00. On February 27, 2023, a radome cover on Marshalltown ISICS communication tower was damaged by a storm. Request was to cover repair costs.

- Y. Department of Public Safety requested a supplemental emergency allocation in the amount of \$10,278.00. This brings the total allocation to \$19,000.00. On February 21, 2023 and April 18, 2024, radome covers on O'Brien ISICS communication tower was damaged by a storm. Request was to cover repair costs.
- Z. Department of Corrections - Anamosa State Penitentiary requested a supplemental emergency allocation in the amount of \$51,294.91. This brings to total allocation to \$63,994.77. On April 21, 2023, high winds caused a power outage and damage to generators and equipment. Request was to cover repair costs.
- AA. Department of Corrections - Iowa State Penitentiary requested an emergency allocation in the amount of \$95,972.97. On December 19, 2023, a fire from a gas leak caused damage to two water heaters. Request was to cover repair costs.
- BB. Department of Corrections—Mount Pleasant requested an emergency allocation of \$25,267.58. On January 13, 2024, subzero temperatures damaged an actuator and steam coil. Request was to cover repair costs.
- CC. Department of Natural Resources requested an emergency allocation in the amount of \$25,024.00. On December 17, 2023, gate and trail systems at Preparation Canyon State Park were damaged by trespassing vehicle. Request was to cover repair costs.
- DD. Iowa State Fair requested an emergency allocation in the amount of \$12,399.00. On December 24, 2023, a vehicle crashed and damaged a flag pole, a gate and landscaping. Request was to cover repair costs.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Naig

 Nays: None

7. Payment of Cost Items

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

- A. Department of Administrative Services\$2,253.10
 On February 18, 2024, Vehicle #201 was damaged by a raccoon. Request was to cover repair costs.
- B. Department of Administrative Services\$3,046.84
 On March 30, 2024, Vehicle #110 was damaged by a raccoon. Request was to cover repair costs.
- C. Department of Public Safety\$2,802.92
 On November 14, 2023, State Patrol Vehicle #838 was damaged by a deer. Request was to cover repair costs.
- D. Department of Corrections - Anamosa State Penitentiary\$46,150.76
 On March 5, 2023, a lightning strike cause damage to various systems. Request was to cover repair costs.

The vote: Ayes: Governor Reynolds
 Treasurer Smith
 Secretary Naig


 Nays: None

8. Information Items

- A. Notification from the State Auditor’s Office that funds previously allocated for the Department of Public Safety to cover damages to Sioux ISICS Communication Tower on July 12, 2022, are not required; \$35,178.00 will be reverted, and this allocation will be closed.
- B. Notification from the State Auditor’s Office that funds previously allocated for the Department of Public Safety to cover damages to Cherokee ISICS Communication Tower on November 28, 2022, are not required; \$3,500.00 will be reverted, and this allocation will be closed.
- C. Civil Reparations Trust Fund Balance as of June 30, 2024, is approximately \$685,118.06.
- D. Civil Reparations Trust Fund Finances and Accounting Report/Audit. The three-year Civil Reparations Trust Fund grant of \$989,424 was included on page 19 of the audit in the Veterans & Rural Justice Programs line item. No funds were expended in 2023. Under Iowa Legal Aid's usual accounting procedures, they will do fund accounting at the end of 2024 to accommodate multiple grants, including that provided by the Civil Reparations Trust Fund, supporting their work for veterans and rural residents in 2024.
- E. Correspondence received by Stan Thompson, Senior Legal Counsel, Governor's Office.

Adjourn Meeting

Moved by Treasurer Smith and seconded by Secretary Naig that the meeting adjourns.

Respectfully submitted,

 Kristi Onstot



BOARD OF CANVASS MEETING

Teleconference Only

Monday, July 01, 2024 at 10:00 AM

MINUTES

The Executive Council convened as a State Board of Canvass at 10:06 a.m. Governor Kim Reynolds presided over the meeting. Secretary of State Paul Pate, Auditor of State Rob Sand, Treasurer of State Roby Smith and Secretary of Agriculture Mike Naig were present.

Secretary of State's Office presented abstracts showing the results of the Primary election held June 4, 2024.

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

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

Moved by Secretary Pate and seconded by Treasurer Smith that the meeting adjourn.

Respectfully submitted,
Kristi Onstot
 Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

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

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

Allocation of \$56,905,542.00 pursuant Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4779-DR, FEMA-4784-DR, FEMA-4796-DR.

Amount the Treasurer's Office to transfer at this time is \$35,545,909.00

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

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

July 29, 2024

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for August 5, 2024

I respectfully request time on the Executive Council Agenda for August 5, 2024. Please find enclosed the following items for the agenda:

- Presidential Disaster Declaration -- FEMA-4779-DR
Severe Storms and Tornadoes, 4/26/2024 to 4/27/2024, declared 5/14/2024
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **New Request**
 - **Estimated total state liability of this request -- \$2,468,628.00**
 - Amount we will be requesting the Treasurer’s Office to transfer at this time is \$1,327,070.00
 - Map of 9 counties impacted

- Presidential Disaster Declaration -- FEMA-4784-DR
Severe Storms, Tornadoes, and Flooding; 5/20/2024 to 5/21/2024, declared 5/24/2024
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **New Request**
 - **Estimated total state liability of this request -- \$8,952,818.00**
 - Amount we will be requesting the Treasurer’s Office to transfer at this time is \$5,877,245.00
 - Map of 29 counties impacted

- Presidential Disaster Declaration -- FEMA-4796-DR
Severe Storms, Flooding, Straight-Line Winds, and Tornadoes; 6/16/2024 to 7/23/2024, declared 6/24/2024
 - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **New Request**
 - **Estimated total state liability of this request -- \$45,484,096.00**
 - Amount we will be requesting the Treasurer’s Office to transfer at this time is \$28,341,594.00
 - Map of 17 counties impacted

Executive Council of Iowa
 July 29, 2024
 Page 2

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

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Unit</u>	<u>Rev Obj</u>	<u>Amount</u>	
583	0267	0000	6534	0301	\$ 6,461.00	FEMA-4779-DR
583	0267	0000	7534	0301	\$ 100,000.00	FEMA-4779-DR
583	0267	0000	8534	0301	\$ 602,472.00	FEMA-4779-DR
583	0267	0000	7535	0301	\$ 100,000.00	FEMA-4784-DR
583	0267	0000	8535	0301	\$ 3,138,956.00	FEMA-4784-DR
583	0267	0000	7536	0301	\$ 190,118.00	FEMA-4796-DR
583	0267	0000	8536	0301	\$ 10,151,476.00	FEMA-4796-DR

- Treasurer's Office is requested to use the following accounting code for the **BY 2025** transfers:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Unit</u>	<u>Rev Obj</u>	<u>Amount</u>	
583	0267	0000	6534	0301	\$ 253,386.00	FEMA-4779-DR
583	0267	0000	7534	0301	\$ 362,033.00	FEMA-4779-DR
583	0267	0000	8534	0301	\$ 2,718.00	FEMA-4779-DR
583	0267	0000	6535	0301	\$ 207,000.00	FEMA-4784-DR
583	0267	0000	7535	0301	\$ 1,055,000.00	FEMA-4784-DR
583	0267	0000	8535	0301	\$ 1,376,289.00	FEMA-4784-DR
583	0267	0000	6536	0301	\$ 350,000.00	FEMA-4796-DR
583	0267	0000	7536	0301	\$ 1,502,395.00	FEMA-4796-DR
583	0267	0000	8536	0301	\$ 16,147,605.00	FEMA-4796-DR

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: 2024.07.29 14:26:43 -05'00'

Dennis Harper
 Recovery Division Administrator

Enclosures

**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 August 5, 2024

Agency Requesting Funds Dept 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number Presidential Disaster Declaration DR-4779
Date(s) of Event 4/26/2024 to 4/27/2028
Date of Declaration 5/14/2024

Description of Event Severe Storms 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:	July 29, 2024
Date of Executive Council Agenda:	August 5, 2024
Date of Executive Council Approval:	
Projected Costs:	Total
Federal	\$ 8,247,654
State -- Executive Council	\$ 2,468,628
Local	\$ 1,205,712
Total	\$ 11,921,994

STATE CASH FLOW	Projected FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028	Projected FY #6 2029	Projected FY #7 2030
Fiscal Year:							
ORIGINAL REQUEST	\$ 708,933	\$ 618,137	\$ 559,726	\$ 306,714	\$ 216,650	\$ 58,468	
AMENDMENT #1							
AMENDMENT #2							
TOTALS	\$ 708,933	\$ 618,137	\$ 559,726	\$ 306,714	\$ 216,650	\$ 58,468	\$ -
							\$ 2,468,628

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

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2024.07.29 14:27:08 -05'00'

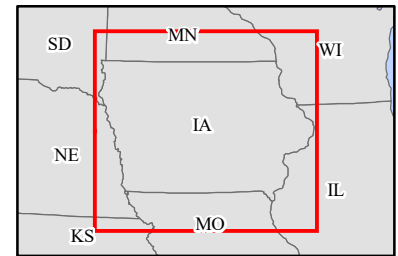
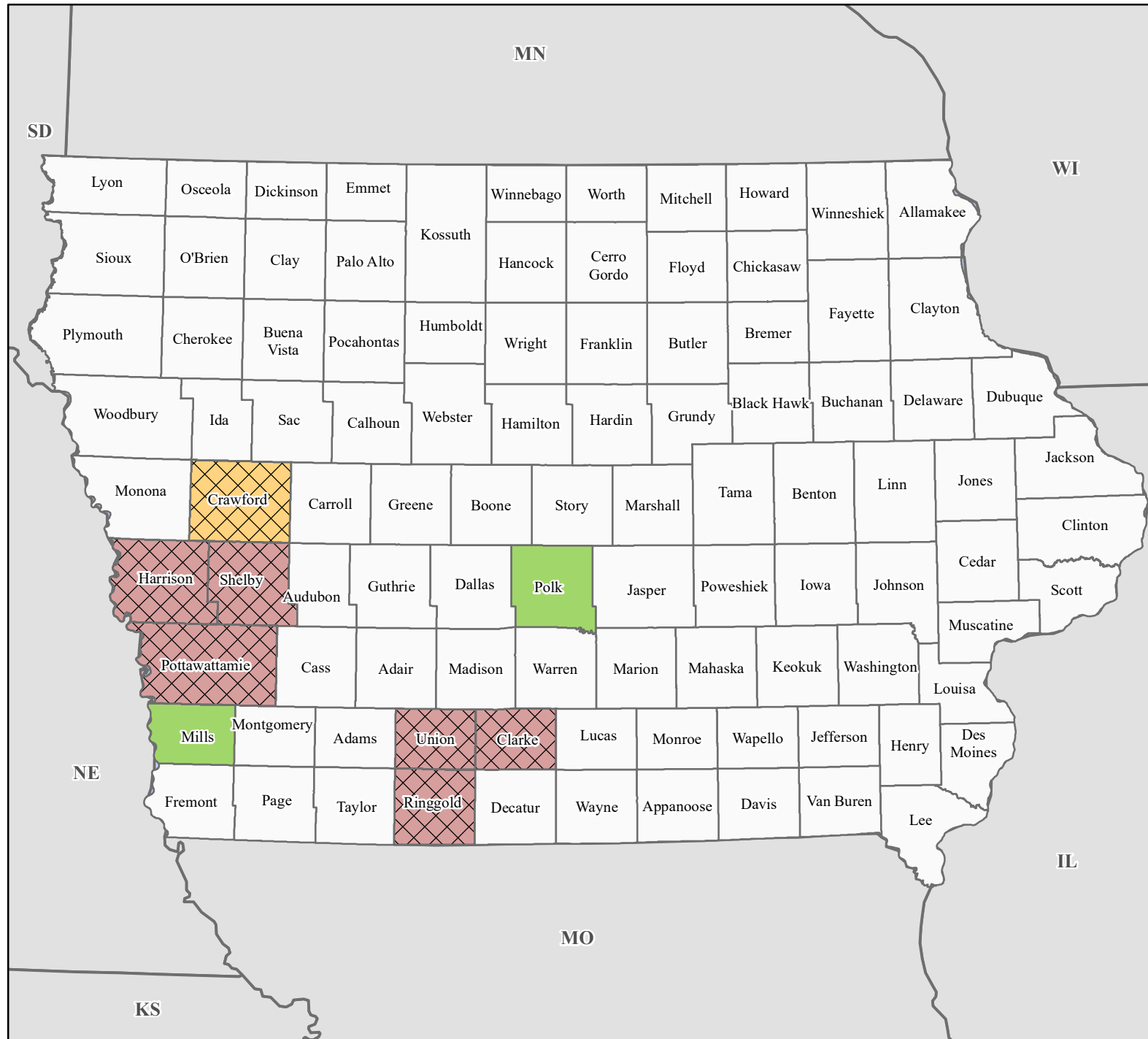
 Dennis Harper, Recovery Division Administrator Date

FEMA-4779-DR, Iowa Disaster Declaration as of 07/19/2024



FEMA

Section 2, Item A.

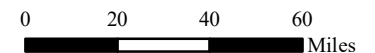
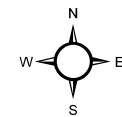


Data Layer/Map Description:
The types of assistance that have been designated for selected areas in the State of Iowa.

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

Designated Counties

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



Data Sources:

FEMA, ESRI;
Initial Declaration: 05/14/2024
Disaster Federal Registry Notice:
Amendment #1: 07/19/2024
Datum: North American 1983
Projection: Lambert Conformal C

**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 August 5, 2024

Agency Requesting Funds Dept 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number Presidential Disaster Declaration DR-4784
Date(s) of Event 5/20/2024 to 5/24/2028
Date of Declaration 5/24/2024

Description of Event Severe Storms, Tornadoes, and Flooding

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:	July 29, 2024
Date of Executive Council Agenda:	August 5, 2024
Date of Executive Council Approval:	
Projected Costs:	Total
Federal	\$ 33,631,769
State -- Executive Council	\$ 8,952,818
Local	\$ 5,130,000
Total	\$ 47,714,587

STATE CASH FLOW	Projected FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028	Projected FY #6 2029	Projected FY #7 2030
Fiscal Year:							
ORIGINAL REQUEST	\$ 3,238,956	\$ 2,638,289	\$ 1,529,208	\$ 585,509	\$ 497,182	\$ 463,674	
AMENDMENT #1							
AMENDMENT #2							
TOTALS	\$ 3,238,956	\$ 2,638,289	\$ 1,529,208	\$ 585,509	\$ 497,182	\$ 463,674	\$ -
							\$ 8,952,818

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

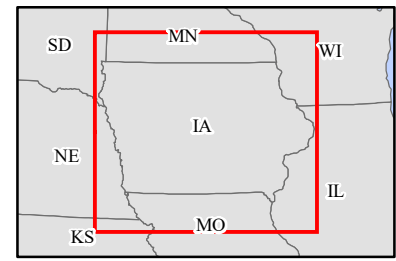
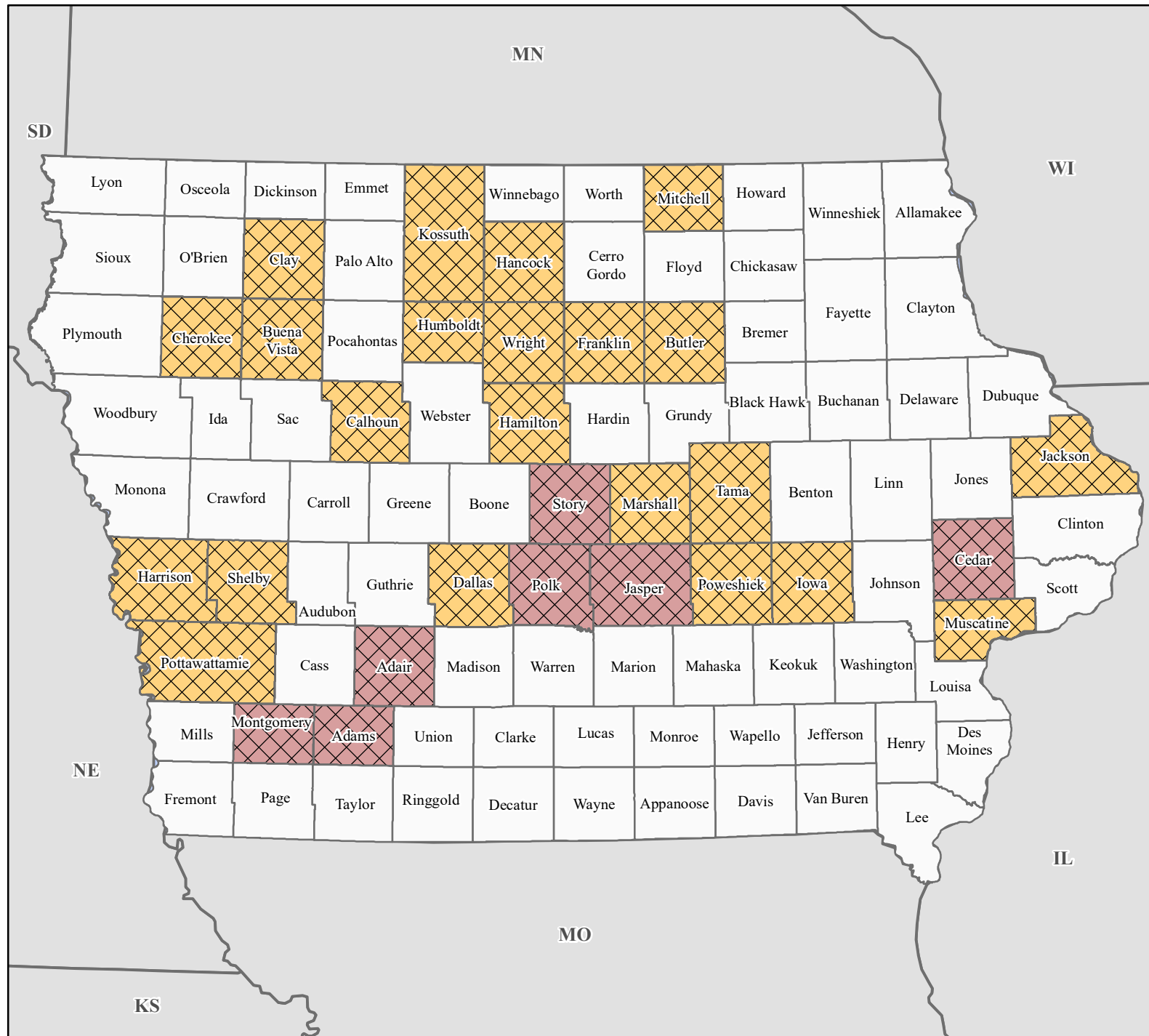
Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2024.07.29 14:27:28 -05'00'
Dennis Harper, Recovery Division Administrator Date

FEMA-4784-DR, Iowa Disaster Declaration as of 06/27/2024



FEMA

Section 2, Item A.



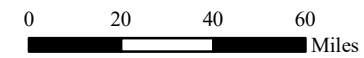
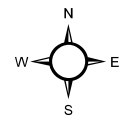
Data Layer/Map Description:

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 to apply for assistance under the Hazard Mitigation Grant Program.

Designated Counties

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



Data Sources:
 FEMA, ESRI;
 Initial Declaration: 05/24/2024
 Disaster Federal Registry Notice:
 Amendment #3: 06/27/2024
 Datum: North American 1983
 Projection: Lambert Conformal Co

**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 August 5, 2024

Agency Requesting Funds Dept 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number Presidential Disaster Declaration DR-4796
Date(s) of Event 6/16/2024 to 6/24/2028
Date of Declaration 6/24/2024

Description of Event Severe Storms, Flooding, 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:	July 29, 2024
Date of Executive Council Agenda:	August 5, 2024
Date of Executive Council Approval:	
Projected Costs:	Total
Federal	\$ 190,737,912
State -- Executive Council	\$ 45,484,096
Local	\$ 18,000,000
Total	\$ 254,222,008

STATE CASH FLOW	Projected FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028	Projected FY #6 2029	Projected FY #7 2030
ORIGINAL REQUEST	\$ 10,341,594	\$ 25,488,920	\$ 5,256,586	\$ 1,707,093	\$ 1,207,656	\$ 1,482,247	
AMENDMENT #1							
AMENDMENT #2							
TOTALS	\$ 10,341,594	\$ 25,488,920	\$ 5,256,586	\$ 1,707,093	\$ 1,207,656	\$ 1,482,247	\$ -
							\$ 45,484,096

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

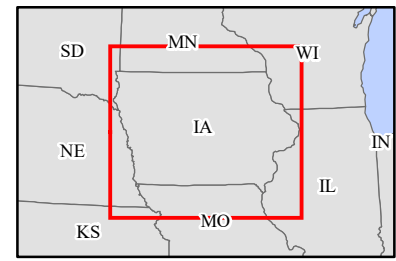
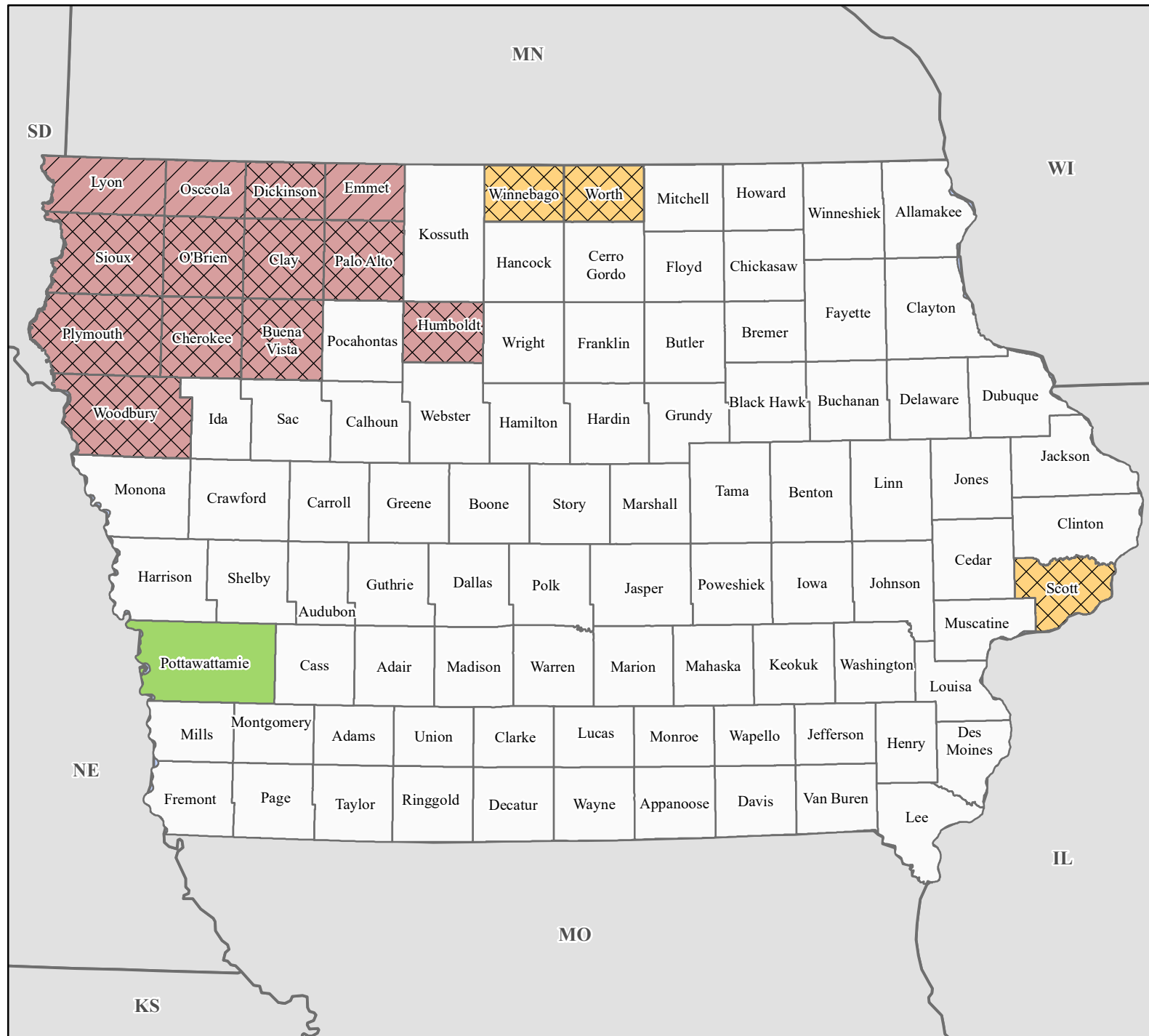
Dennis T Harper
 Digitally signed by Dennis T Harper
 Dennis Harper, Recovery Division Administrator Date: 2024.07.29 14:27:50 -05'00'

FEMA-4796-DR, Iowa Disaster Declaration as of 07/24/2024



FEMA

Section 2, Item A.



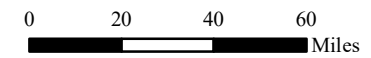
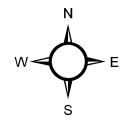
Data Layer/Map Description:

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 to apply for assistance under the Hazard Mitigation Grant Program.

Designated Counties

- No Designation
- Individual Assistance
- Individual Assistance and Public Assistance (Categories A and B)
- Individual Assistance and Public Assistance (Categories A - G)
- Public Assistance (Categories A - G)



Data Sources:
 FEMA, ESRI;
 Initial Declaration: 06/24/2024
 Disaster Federal Registry Notice:
 Amendment #4: 07/24/2024
 Datum: North American 1983
 Projection: Lambert Conformal C

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

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

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

Dear Mr. Olson,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$43,330.65.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Payment of SVP Court Costs

Dear Kristi:

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

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

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$43,330.65 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - SFY 2024 (07/24/2024)

Date Received	Vendor	I/3 Vendor #	Object	Description	Amount
5/28/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Initial Eval & Prelim Report - Doyle	\$3,200.00
6/7/24	Forensic Assessment, Training, & Research (FAsTR), LLC	00003213294	2355	Prelim Report - Yates	\$3,200.00
6/13/24	William A. Schmitt Ph.D. LLC	00003101313	2355	Final - Sanders	\$4,000.00
6/11/24	David Thornton, Ph.D.	00003104034	2355	Initial Eval & Prelim Report - West	\$3,200.00
6/11/24	David Thornton, Ph.D.	00003104034	2355	Initial Eval & Prelim Report - Doyle	\$3,200.00
6/11/24	David Thornton, Ph.D.	00003104034	2355	Initial Eval & Prelim - Coleman	\$3,200.00
7/10/24	Professional Court Reporters of Iowa, LLC	00002097233	2453	Transcript - Bittner	\$130.65
7/16/24	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	Final Report - Wolfert	\$4,000.00
7/16/24	David Thornton, Ph.D.	00003104034	2355	Final Report - West	\$4,000.00
7/16/24	David Thornton, Ph.D.	00003104034	2355	Initial Eval and Prelim Report - Hatfield	\$3,200.00
7/16/24	David Thornton, Ph.D.	00003104034	2355	Initial Eval and Prelim Report - McDowell	\$3,200.00
7/24/24	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355	Prelim Report - Whitt	\$3,200.00
7/25/24	Eric Jensen, Ph.D.	00003100238	2355	Prelim Report - Lanphier	\$3,200.00
7/26/24	Forensic Assessment, Training, & Research (FAsTR), LLC	00003213294	2355	Commitment Trial - Hanson	\$2,400.00

\$43,330.65

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: Richard Doyle
DOB: November 24, 1966

Evaluator: William A. Schmitt, PhD
Date: May 27, 2024

- Initial Evaluation/Preliminary Report was completed and submitted May 27, 2024.

Contracted fee for services rendered: \$3200.

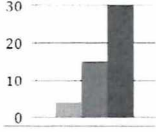
Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved EAC
 Date 7/26/24 Amt 3200
 Desc. SVP expense - Doyle
 Unit _____ Obj 2355

0000 3101313



FORENSIC ASSESSMENT, TRAINING, & RESEARCH (FASTR), LLC
 1213 N. Sherman Avenue, #334
 Madison, WI 53704
 Email: FASTR@fas-tr.com Phone: 608.561.7230 Fax: 855.844.8988

BILLING STATEMENT

Re: DUANE L. YATES
 Case No. / County: FECR050208 / Woodbury County
 Referral Source: Statewide Prosecutions Section
 Iowa Department of Justice, Office of the Attorney General
 Date of Bill: 5/30/2024
 Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
5/22/2024	Ch. 229A Preliminary Evaluation	\$3200	\$3200

AMOUNT DUE: \$3200.00

Thank you for referring this case. If you have any further questions, please do not hesitate to contact me.

Sharon M. Kelley, Psy.D.

Sharon M. Kelley, Psy.D.
Licensed Psychologist

Approved EAC
 Date _____ Amt 3200
 Desc. SUP Exp - Yates
 Unit _____ Obj 2355

0000 3213294

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

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

INVOICE
Final Evaluation for Iowa §229A

Re: **Dylan Sanders**
DOB: September 5, 1996

Evaluator: William A. Schmitt, PhD
Date: June 12, 2024

Final Evaluation and Report was completed and submitted June 12, 2024.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Eac
Date 7/26/24 Amt 4000.00
Desc. SVP Expense - Schmitt
Unit _____ Obj 2355
00003101313

David Thornton, Ph.D.

INVOICE

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

DATE: JUNE 8, 2024

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

Description	Amount
Initial Evaluation and Preliminary Report on Cory West (report dated 05/27/2024)	\$3,200.00
Total	\$3,200.00

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

Approved EAC
 Date 7/26/24 Amt 3200.00
 Desc. SVP expense - West
 Unit _____ Obj 2355
00003104034

David Thornton, Ph.D.

INVOICE

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

DATE: JUNE 8, 2024

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

Description	Amount
Initial Evaluation and Preliminary Report on Richard Doyle (report dated 05/16/2024)	\$3,200.00
Total	\$3,200.00

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

Approved EAC
Date 7/26/24 Amt 3200.00
Desc. SVP expense - Doyle
Unit _____ Obj 2355
0000 3104034

David Thornton, Ph.D.

INVOICE

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

DATE: JUNE 8, 2024

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

Description	Amount
Initial Evaluation and Preliminary Report on Gordon Coleman (report dated 04/17/2024)	\$3,200.00
Total	\$3,200.00

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

Approved EAC
Date 7/26/24 Amt 3200.00
Desc. SVP expense Coleman
Unit _____ Obj 2355
00008104034

Professional Court Reporters of Iowa, LLC

428 NW 70th Place
 Ankeny, IA 50023
 515-250-6685
 JodiConleyCSR@gmail.com

BILL TO

Attorney General
 Andrew Schoonhoven
 Assistant Attorney General
 1305 East Walnut Street
 Second Floor
 Des Moines, IA 50319

SHIP TO

Kossuth County
 CVCV027864
 State of Iowa
 vs.
 Timothy James Bittner

8573

DATE 07/09/2024

DATE	DESCRIPTION	AMOUNT
06/26/2024	Copy Transcript, Deposition of Megan Young: 29 pages	56.55
06/26/2024	Copy Transcript, Deposition of Whitney Van Wyk: 38 pages	74.10

SUBTOTAL	130.65
TAX	0.00
TOTAL	130.65
BALANCE DUE	\$130.65

Approved EAC
 Date 7/26/25 Amt 130.65
 Desc. SVP expense-Bittner
 Unit _____ Obj 2453
00002097233

**EIN#: 26-3886717

* Payment due within 30 days. A 1.5% monthly finance charge will be billed on past-due invoices.

* Make checks payable to: PCR of Iowa

* Please include invoice number.

INVOICE -Wolfert

Intuitive Forensic Psychological Assessment, Inc.

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

DATE

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Derrick Wolfert		\$4,000	\$4,000
			0
			0
TOTAL			\$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

THANK YOU FOR YOUR BUSINESS!

Approved EAC
Date 7/26/24 Amt 4000⁰⁰
Desc. SVP expense -Wolfert
Unit _____ Obj 2355
00003217264

David Thornton, Ph.D.

INVOICE

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

DATE: JULY 14, 2024

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

Description	Amount
Interview and final report on Cory West (report dated 7/5/2024)	\$4,000.00
Total	\$4,000.00

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

Approved EAC
 Date 7/26/24 Amt 4,000
 Desc. SVP expense - West
 Unit _____ Obj 2355
 00003104034

David Thornton, Ph.D.

INVOICE

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

DATE: JULY 14, 2024

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

Description	Amount
Initial Evaluation and Preliminary Report on Gary Hatfield (report dated 07/10/2024)	\$3,200.00
Total	\$3,200.00

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

Approved EAC
Date 7/26/24 Amt 3,200⁰⁰
Desc. SVP expense - Hatfield
Unit _____ Obj 2355
00003104 034

David Thornton, Ph.D.

INVOICE

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

DATE: JULY 14, 2024

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

Description	Amount
Initial Evaluation and Preliminary Report on David McDowell (report dated 06/14/2024)	\$3,200.00
Total	\$3,200.00

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

Approved EAC
 Date 7/26/24 Amt 3200⁰⁰
 Desc. SVP expense - m^cDowell
 Unit _____ Obj 2355
 0000 3104034

INVOICE -Whitt

Intuitive Forensic Psychological Assessment, Inc.

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

DATE

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Sergey Whitt		\$3,200	\$3,200
			0
			0
TOTAL			\$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

THANK YOU FOR YOUR BUSINESS!

Approved Eac
Date 7/6/24 Amt 3200.00
Desc. SVP expense - Whitt
Unit _____ Obj 2355
0000 3217264

INVOICE

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

ebjensen@comcast.net
 Phone 352-214-2039

INVOICE # 1201
 DATE: JULY 26, 2024

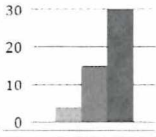
TO:

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

REGARDING:

SVP Respondent: Glenn Lanphier
 DOB: 8/22/66

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	\$3200.00
Approved <u>EAC</u> Date <u>7/26/24</u> Amt <u>3200⁰⁰</u> Desc. <u>SVP expense - Lanphier</u> Unit _____ Obj <u>2355</u> <u>00003100238</u>			



FORENSIC ASSESSMENT, TRAINING, & RESEARCH (FASTR), LLC
 1213 N. Sherman Avenue, #334
 Madison, WI 53704
 Email: FASTR@fas-tr.com Phone: 608.561.7230 Fax: 855.844.8988

BILLING STATEMENT

Re: Nathan A. Hanson
 Case No. / County: FECR006999 / Lyon County
 Referral Source: Statewide Prosecutions Section
 Iowa Department of Justice, Office of the Attorney General
 Date of Bill: 7/26/2024
 Provider: Sharon Kelley, Psy.D.

REPORT DATE	SERVICE	RATE	TOTAL
7/24/2024	Commitment Trial	\$2400	\$2400

AMOUNT DUE: \$2400.00

Thank you for referring this case. If you have any further questions, please do not hesitate to contact me.

Sharon M. Kelley, Psy.D.

 Sharon M. Kelley, Psy.D.
 Licensed Psychologist

Approved EAC
 Date 7/26/24 Amt 2400.00
 Desc. SVP expense - Hanson
 Unit _____ Obj 2355
00003213294

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

Sincerely,

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Outside Counsel - Patterson Law Firm L.L.P.

Dear Kristi:

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

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

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

B. Duration.

2. This Agreement shall extend from July 9, 2024, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

F. Assignment

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

G. Termination

12. Either party may terminate this Agreement upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not

allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

H. Compliance With Laws.

13. Outside Counsel shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement. This includes without limitation, laws prohibiting employment discrimination; state administrative rules regarding equal employment opportunity and affirmative action; laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, taxes, gifts, and lobbying laws; and laws relating to the use of targeted small businesses as subcontractors or suppliers.

I. Independent Contractor.

14. Outside Counsel and its personnel performing services under this Agreement are independent contractors and shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Outside Counsel personnel performing services under this Agreement are not eligible for State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage, or the like. The Department will not withhold taxes on behalf of any Outside Counsel personnel unless required by law.

J. No Conflict of Interest.


15. Outside Counsel represents, warrants, and covenants that neither it nor its partners, associates, employees, and agents have or will acquire any direct or indirect interest, including the representation of any other client, that would conflict in any way with the representation or services provided under this Agreement. This Agreement shall not disqualify Outside Counsel from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

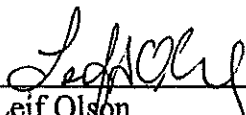
- 16. This Agreement and disputes arising from or related to it are governed by the laws of the State of Iowa without regard to the choice of law provisions of Iowa law. The exclusive forum for proceedings arising from or related to this Agreement, is the District Court for Polk County, Iowa.
- 17. This stipulation of an exclusive forum for dispute resolution shall not be construed as waiving any immunity to suit or liability that may be available to the State of Iowa or to the Department.

APPROVED BY:



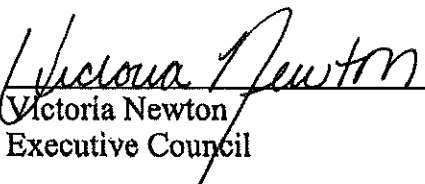
Ryan Clark
The Patterson Law Firm, L.L.P.

8/6/2024
Date



Leif Olson
Chief Deputy Attorney General
Iowa Department of Justice

8-8-24
Date



Victoria Newton
Executive Council

8-27-24
Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

Sincerely,

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel – Patterson Law Firm L.L.P.

Dear Kristi:

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

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

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

B. Duration.

2. This Agreement shall extend from July 10, 2024, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

F. Assignment

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

G. Termination

12. Either party may terminate this Agreement upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not

allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

H. Compliance With Laws.

13. Outside Counsel shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement. This includes without limitation, laws prohibiting employment discrimination; state administrative rules regarding equal employment opportunity and affirmative action; laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, taxes, gifts, and lobbying laws; and laws relating to the use of targeted small businesses as subcontractors or suppliers.

I. Independent Contractor.

14. Outside Counsel and its personnel performing services under this Agreement are independent contractors and shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Outside Counsel personnel performing services under this Agreement are not eligible for State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage, or the like. The Department will not withhold taxes on behalf of any Outside Counsel personnel unless required by law.

J. No Conflict of Interest.


15. Outside Counsel represents, warrants, and covenants that neither it nor its partners, associates, employees, and agents have or will acquire any direct or indirect interest, including the representation of any other client, that would conflict in any way with the representation or services provided under this Agreement. This Agreement shall not disqualify Outside Counsel from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

- 16. This Agreement and disputes arising from or related to it are governed by the laws of the State of Iowa without regard to the choice of law provisions of Iowa law. The exclusive forum for proceedings arising from or related to this Agreement, is the District Court for Polk County, Iowa.
- 17. This stipulation of an exclusive forum for dispute resolution shall not be construed as waiving any immunity to suit or liability that may be available to the State of Iowa or to the Department.

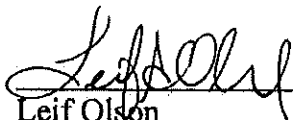
APPROVED BY:



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

8/6/2024

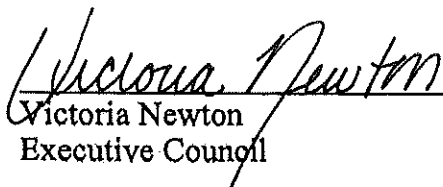
 Date



 Leif Olson
 Chief Deputy Attorney General
 Iowa Department of Justice

8-8-24

 Date



 Victoria Newton
 Executive Council

8-27-24

 Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Stevenson, Brad v. Iowa Department of Transportation, State of Iowa, 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

Sincerely,

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Special Counsel – Patterson Law Firm L.L.P.

Dear Kristi:

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

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

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

B. Duration.

2. This Agreement shall extend from July 29, 2024, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

F. Assignment

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

G. Termination

12. Either party may terminate this Agreement upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not

allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

H. Compliance With Laws.

13. Outside Counsel shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement. This includes without limitation, laws prohibiting employment discrimination; state administrative rules regarding equal employment opportunity and affirmative action; laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, taxes, gifts, and lobbying laws; and laws relating to the use of targeted small businesses as subcontractors or suppliers.

I. Independent Contractor.

14. Outside Counsel and its personnel performing services under this Agreement are independent contractors and shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Outside Counsel personnel performing services under this Agreement are not eligible for State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage, or the like. The Department will not withhold taxes on behalf of any Outside Counsel personnel unless required by law.

J. No Conflict of Interest.


15. Outside Counsel represents, warrants, and covenants that neither it nor its partners, associates, employees, and agents have or will acquire any direct or indirect interest, including the representation of any other client, that would conflict in any way with the representation or services provided under this Agreement. This Agreement shall not disqualify Outside Counsel from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

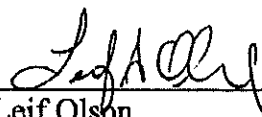
- 16. This Agreement and disputes arising from or related to it are governed by the laws of the State of Iowa without regard to the choice of law provisions of Iowa law. The exclusive forum for proceedings arising from or related to this Agreement, is the District Court for Polk County, Iowa.
- 17. This stipulation of an exclusive forum for dispute resolution shall not be construed as waiving any immunity to suit or liability that may be available to the State of Iowa or to the Department.

APPROVED BY:



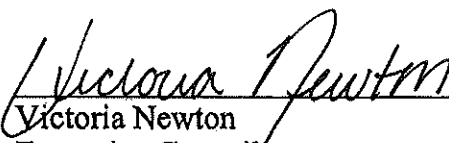
 Ryan Clark
 The Patterson Law Firm, L.L.P.

8/6/2024
 Date



 Leif Olson
 Chief Deputy Attorney General
 Iowa Department of Justice

8-8-24
 Date



 Victoria Newton
 Executive Council

8-27-24
 Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Stufflebeam, Douglas v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

Sincerely,

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Outside Counsel - Patterson Law Firm L.L.P.

Dear Kristi:

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

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

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

B. Duration.

2. This Agreement shall extend from July 15, 2024, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

F. Assignment

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

G. Termination

12. Either party may terminate this Agreement upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not

allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

H. Compliance With Laws.

13. Outside Counsel shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement. This includes without limitation, laws prohibiting employment discrimination; state administrative rules regarding equal employment opportunity and affirmative action; laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, taxes, gifts, and lobbying laws; and laws relating to the use of targeted small businesses as subcontractors or suppliers.

I. Independent Contractor.

14. Outside Counsel and its personnel performing services under this Agreement are independent contractors and shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Outside Counsel personnel performing services under this Agreement are not eligible for State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage, or the like. The Department will not withhold taxes on behalf of any Outside Counsel personnel unless required by law.

J. No Conflict of Interest.


15. Outside Counsel represents, warrants, and covenants that neither it nor its partners, associates, employees, and agents have or will acquire any direct or indirect interest, including the representation of any other client, that would conflict in any way with the representation or services provided under this Agreement. This Agreement shall not disqualify Outside Counsel from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

- 16. This Agreement and disputes arising from or related to it are governed by the laws of the State of Iowa without regard to the choice of law provisions of Iowa law. The exclusive forum for proceedings arising from or related to this Agreement, is the District Court for Polk County, Iowa.
- 17. This stipulation of an exclusive forum for dispute resolution shall not be construed as waiving any immunity to suit or liability that may be available to the State of Iowa or to the Department.


APPROVED BY:



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

8/6/2024

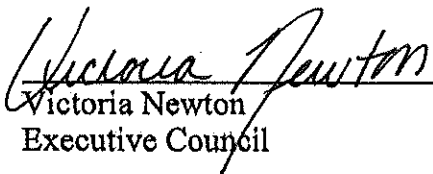
 Date



 Leif Olson
 Chief Deputy Attorney General
 Iowa Department of Justice

8-8-24

 Date



 Victoria Newton
 Executive Council

8-27-24

 Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

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

Dear Mr. Olson:

The Executive Council, in a meeting held this date, approved your requests for retention of special counsel pursuant to Iowa Code section 13.7(1) in renewal of the retention of Kevin Cmelik, to represent State of Iowa in criminal appeals cases for a six-month duration, with an option of renewal.

Attorney: Kevin Cmelik
814 Shawnee Avenue
Des Moines, IA 50313
Rate: \$60.00 Per Hour

Sincerely,

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Renewal Retention Request of Outside Counsel – Criminal Appeals

Dear Kristi:

Under Iowa Code Section 13.7(1), the Attorney General requests the Executive Council to authorize renewal of Mr. Kevin Cmelik to represent State of Iowa in criminal appeals cases.

The contract renewal would be for a six-month duration, with an option of renewal. Amounts paid under the contract would be paid from the Office's Forfeiture Fund.

We appreciate your consideration of this request.

Sincerely,

Leif Olson
Chief Deputy Attorney General

Amendment to Agreement for Special Counsel

This is an Amendment to the Special Counsel Agreement entered between the Iowa Department of Justice and Kevin Cmelik on March 24, 2024.

This paragraph related to the Duration of the Agreement to read as follows:

“DURATION

The term of this Agreement will extend the date of its execution for six (6) months unless terminated by one of the parties pursuant to the terms set forth in this Agreement. The Agreement may be renewed for additional six months (6) if the parties mutually agree pursuant to a written amendment to this Agreement.”

APPROVED BY:

Kevin Cmelik 8-7-24
Kevin Cmelik Date

Darrel Mullins 8/7/24
Darrel Mullins Date
Deputy Attorney General
Criminal Appeals

Kristi Onstot 8-9-24
Kristi Onstot Date
Executive Secretary (Acting)
Iowa Executive Council

Onstot, Kristi [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Thursday, July 18, 2024 3:37 PM
To: Newton, Victoria [TOS]
Cc: Schmitz, Nathan [DNR]
Subject: FW: Chapter 18 Lease 124-R Cargill, Inc
Attachments: 124-R Cargill - Lease - 2023 - Tenant + Director Signed.pdf

Ms. Newton,

This is to advise that I have reviewed and hereby recommend Executive Council approval of the attached Chapter 17 lease forwarded to me for review by Nathan Schmitz at the DNR's Land and Water Bureau.

By way of background, this a commercial lease which involves Mississippi River frontage at river mile 486.50 in Section 33, Township 78 North, Range 4 East of the 5th PM, Scott County, Iowa. The lessee, Cargill Incorporated, intends to use the property for bulk barge loading and unloading purposes, and it has agreed to pay an annual fee of \$9,460.50 for this privilege. The term of the lease is for less than four (4) years. The DNR has determined that a lease subject to the conditions of this agreement will preserve the State's title and not adversely affect public use of the real estate.

If you or the Executive Council members need me to provide anything further, please do not hesitate to let me know. Thank you.

Sincerely,

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: Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>
Sent: Wednesday, July 17, 2024 12:40 PM

To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Kristi Onstot <kristi.onstot@tos.iowa.gov>

Subject: Chapter 18 Lease 124-R Cargill, Inc

CAUTION:

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

Mike,

Please find attached the Chapter 18 Lease 124-R for Cargill, Inc. for your review. If you approve please forward the same to Ms. Onstot.

Thank you,

Nathan Schmitz

Right of Way Agent 2

Land and Waters Bureau

Department of Natural Resources

6200 Park Ave Ste 200 Des Moines IA 50321 *NEW ADDRESS*

515-371-2062

Nathan.schmitz@dnr.iowa.gov

www.iowadnr.gov



**EXECUTIVE COUNCIL OF IOWA LEASE
[IOWA DEPARTMENT OF NATURAL RESOURCES]**

The Executive Council of Iowa (Council), upon recommendation of the Iowa Department of Natural Resources (DNR), is authorized by Iowa Code Section 461A.25, to lease public real estate in accordance with a rental fee schedule established in 571 Iowa Administrative Code, Chapter 17.

Whereas Cargill, Incorporated (Tenant), a corporation organized under the laws of Delaware, 2655 Depot Street, Bettendorf, Iowa 52722, has made a proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

Therefore, the Council leases to the Tenant the following described premises (referred to in these lease terms as "Leased Premises"):

A portion of the bed of the Mississippi River approximately 595 feet in frontage and 265 feet in depth, at Mississippi River Mile 486.5, located in the NE 1/4 of Section 33, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa. A map of the Leased Premises is attached as Exhibit A, which is incorporated by this reference. The Tenant, in consideration of the agreements below, leases from the State of Iowa the Leased Premises, according to the following conditions:

- 1. TERM OF LEASE.** The term of this lease shall be from May 1, 2023 to December 31, 2027.
- 2. RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent annually for the term of this lease to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: The first annual lease payment shall be payable on the date this lease is executed with subsequent annual lease payments due before **December 31st** in each succeeding year for the term of the lease. The first annual payment shall be **\$879.05 (Prorated amount of \$6,307.00 (8/12*\$9,460.50) less prior payment of \$5,427.95) for 2023 and \$9,460.50 for 2024**, with annual payments thereafter adjusted on a cumulative basis based on the percentage of the consumer price index for the Midwest Urban Region, published by the U.S. Department of Labor, Bureau of Labor Statistics, for the previous one-year period ending December 31st. If the IAC571-Chapter 17 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.
- 3. TENANT'S USE OF THE PREMISES.** Consistent with the limitations described herein, the Tenant agrees during the term of this lease to use and occupy the leased premises only for bulk barge loading and unloading corn, soybeans, grains, DDGs, feed and food products through an enclosed conveyor system. Tenant may also stage barges of corn, soybeans, grains, DDGs, feed and food products, which are not loaded or unloaded at the Leased Premises, at the site dock. Other uses are prohibited unless authorized by a written amendment to this lease.

4. STRUCTURES.

- a) Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:
- i) Eight 30" diameter barge anchor piles with casing embedded 10 feet into the riverbed.
 - ii) Eight 24" diameter piles for two conveyor support towers embedded 10 feet into the river bed. Each tower is approximately 16' x 16'.
 - iii) Three anchored dock barges each 195' long x 35' wide. (20,475 Sq. Ft.)
 - iv) Overhead conveyor/walkway from bank line to middle of dock barge, measuring approximately 250' long by approximately 9' wide by approximately 55' high, with approximations being within one foot, plus or minus.
- b) The Tenant shall not materially modify, alter or add to those structures or fills identified herein without first obtaining permission from the DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition. The Tenant also agrees to obtain all necessary permits from other governmental agencies prior to performing any construction on the Leased Premises and to comply with any zoning requirements that may apply to their shoreline operations.
- c) If the structures described herein deteriorate beyond repair or are otherwise destroyed, regardless of cause, the Tenant must reconstruct, repair, or remove such structures, but only after consultation with and written approval by DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition.
- d) General maintenance described in paragraph five (5) below does not constitute a material modification, alteration, or addition for purposes of subparagraphs b and c of this section. DNR specifically agrees that installation, maintenance, repair or replacement of fall protection and installation, maintenance, repair or replacement of winches to secure barges at the leased Premises do not constitute material modifications, alterations, or additions for purposes of subparagraph b and c of this section.

- 5. MAINTENANCE.** The structure(s) described above shall be maintained by the Tenant to keep in good working order. The Tenant shall be responsible to make repairs and adjustments to such structures, if required, to avoid any harm or injury to the public.

6. **TITLE TO PREMISES.** The Tenant agrees that title of the state of Iowa to the Leased Premises will not be affected by Tenant's occupancy. Any accretion to the Tenant's land resulting from fills, jetties or other structures placed and kept on state-owned real property under the authority of an appropriate permit and this lease shall be the property of the state of Iowa and that the Tenant shall have no accretion rights thereto.
7. **DEPARTMENT'S USE OF THE PREMISES.** Representatives of the DNR may enter upon the Leased Premises for the purposes of viewing alteration thereof by the Tenant, to inspect compliance with the terms of this lease, or to perform any duties of the DNR.
8. **PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.
9. **SURRENDER OF PREMISES AT END OF TERM.** At the expiration of the term of this lease and any renewal periods, the Tenant will yield possession of the Leased Premises to the DNR and will, within 90 days after the expiration of the term of this lease, remove all fill, equipment or structures and restore the affected area to an undisturbed condition.
10. **AMENDMENT, TRANSFER, ASSIGNMENT, AND SUBLEASE.** This lease may be amended only by written mutual consent of the parties. The Tenant shall not transfer or assign this lease and shall not sublet the Leased Premises or any part thereof except with prior written consent of the DNR.
11. **INDEMNIFICATION.** The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, and the costs and expenses and reasonable attorneys' fees of other counsel required to defend the State of Iowa or the DNR, related to or arising from its acts under this Lease. The Tenant shall be solely responsible and liable for any and all of its actions or inactions, as well of the actions or inactions of its subcontractors, employees, agents, licensees, and invitees, and results thereof, of any nature, which may occur within or upon the Leased Premises or in connection with this Lease.
12. **TERMINATION AND DEFAULT OF TENANT.** This lease shall terminate automatically, without notice, on the date specified in numbered Paragraph 1 above. However, the DNR may terminate this lease for material violation of any condition of this lease, including but not limited to any violation of those provisions contained in Paragraph 19 below. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 45 days after service thereof to remove themselves from the Leased Premises unless a longer period is specified in the notice. If the Tenant, after termination, fails to remove any structure or fill placed on state land under authority of a DNR permit or this lease, the DNR, with

assistance from the Attorney General, may bring an action for a court order compelling removal at the Tenant's expense.

- 13. NOTICES.** All notices provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, addressed to the parties as provided above. The address to which the notices shall be mailed to either party may be changed by written notice given by either party to the other. Nothing in this paragraph shall preclude the giving of any notice by personal service.
- 14. CONSTRUCTION.** Words and phrases in this document shall be construed as in the singular or plural number and as masculine, feminine or neuter gender according to the context.
- 15. RENEWAL.** This lease may be renewed if it does not adversely affect a public interest. In the event renewal is desired, the Tenant agrees to apply for renewal of this lease at least 60 days prior to the expiration date.
- 16. SEVERABILITY.** If any provision of this lease is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this lease.
- 17. COMPLIANCE WITH LAWS.** The Tenant shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders in its utilization of the Leased Premises.
- 18. CHOICE OF LAW AND FORUM.** The parties agree this lease shall be construed solely in accordance with the laws of the State of Iowa, and the parties further agree and acknowledge in the event there are any court proceedings arising out of or in any manner related to this lease such proceedings shall be brought exclusively in the Iowa District Court in and for Polk County with respect to which the parties fully consent to that court's jurisdiction and waive any objections of any sort to such proceedings going forth in that forum. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity in State or Federal Court, which may be available to the DNR or the State of Iowa.
- 19. ADDITIONAL PROVISIONS.** In addition to the provisions above, the Tenant shall be responsible to meet the following DNR terms and conditions, which shall have priority over those provisions above in the event of a conflict between them.

 - a) **Monitoring.** Tenant shall comply with an approved mussel bed monitoring plan for Tenant's dock and other over water and in water structures (referred to in these lease

terms as the "Facility"), the construction and operation of which were the subject of Sovereign Lands construction permit No. SL10-064 and prior lease No. 114-N issued to the Tenant's predecessor. The purpose of this monitoring is to provide for adaptive management of the area, which is known to be a rich mussel bed containing both state and federally listed threatened and endangered species. To this end:

- i) The Tenant shall secure the services of a qualified and experienced malacologist to conduct any surveys or oversee any mitigation plans described herein.
 - ii) The Tenant shall maintain the established control site, which has been previously identified by the mussel contractor and approved by the United State Fish and Wildlife Service ("USFWS") and DNR.
 - iii) The Tenant shall conduct monitoring surveys in the area identified for such survey as part of the Sovereign Lands construction permit no. SL10-064 (referred to in these lease terms as the "Survey Area"). The Tenant has conducted a monitoring survey in 2023. Monitoring shall take place at 7-year intervals in subsequent years while operations persist at the site (e.g., 2030, 2037). In the event that this lease is renewed in 2027, monitoring will be required in 2030. Based on the results of the future monitoring surveys, the DNR, at its sole discretion, shall require the terms of the future lease to revert to a two-year survey rotation if the survey indicates a negative impact to the mussel population.
 - iv) The Tenant shall conduct the monitoring surveying using methods identical to those used for the preliminary or pre-construction mussel survey(s) performed for the Facility's construction (referred to in the lease provisions as "Initial Survey"), with the following exceptions: (1) relocated mussels have been sampled in 2023 to assess survival; (2) sites surveyed upstream of the deck barges portion of the Facility in the Initial Survey shall be re-sampled as fixed sites during subsequent surveys; (3) transects on the mussel bed shall be placed every 50 feet, in lieu of every 100 feet as was in the Initial Survey; and (4) an Identical number of samples shall be collected from the control site.
 - v) The Tenant shall submit five copies of all monitoring reports to DNR (with an Attention: Lease Program Manager) for its review and records by December 31 of each year in which the surveys occur. The DNR shall forward one copy of all reports to the regional USFWS office.
- b) Mussel Decline. The Tenant shall take the following actions if mussel populations decline in the Leased Premises, as follows:
- i) In the event of declines of the mussel population in the Survey Area, not including the control area, of greater than 20% over that in the control area, based on the 2023 survey, the Tenant shall conduct the monitoring surveys annually, notwithstanding the

schedule described in subparagraph 19(a)(iii) above.

- ii) In the event of declines of the mussel population in the Survey area, not including the control area, of greater than 40% over that in the control area, based on the 2023 survey, the Tenant shall conduct annual monitoring as described in subparagraph i of this paragraph b and shall within 90 days after such survey report either: (1) demonstrate to DNR's satisfaction that the decline in mussel bed density has been caused by factors other than Tenant's Facility operations, in which case there shall be no adverse effect on the Lease; or (2) if the decline has been caused by the Tenant's Facility operations, as determined by the DNR, Tenant shall submit a plan to mitigate the decline based on the Habitat Equivalency Analysis, including without limitation restitution for lost animals, for DNR's approval and implementation of such approved plan. The DNR may approve said plan in its sole discretion and, in event that said plan is not approved, the DNR may terminate this lease immediately and/or seek all other remedies available to it. Any payments that may be required under any mitigation plan required herein shall be deposited into the State Fish and Game Protection Fund and spent by the State of Iowa consistent with its purposes.
 - iii) Records. Tenant shall maintain records of all traffic into and out of the Facility and amounts and types of corn, soybeans, or other grains loaded for a period of at least three years. The record shall include river stage and condition relative to traffic into and out of the Facility. This information shall be reported to the DNR (ATTN: Lease Program Manager) on an annual basis.
 - iv) USFWS Biological Opinion. The Tenant shall operate the Facility and otherwise comply with the requirements described in the USFWS' Biological Opinion dated April 27, 2010 ("BO"), which is attached and incorporated by this reference as such operation or use relates to Tenant's use of the Leased Premises. The parties to this agreement acknowledge that the USFWS may have separate authority to enforce such terms or may require additional requirements, with which the Tenant may be legally bound to comply, as part of an amendment to the BO or as a new biological opinion. The requirements and obligations of that BO shall have priority over those requirements and obligations in these lease terms should there be a conflict between them.
- c) Use of the Leased Premises.
- i) Tenant shall use only an enclosed conveyor system to minimize spillage of material authorized to be loaded and unloaded according to the terms of this lease during the loading/unloading process. If any spillage of grains, fuel, oil, or any other chemical occurs, the Tenant shall report such spillage to the DNR and USFWS immediately; shall conduct an immediate mussel survey if such spillage poses a sufficient threat to the health of the mussel bed, as reasonably determined by the DNR; and submit the report

of findings of such survey within 15 days of DNR determining the survey must be performed. Such survey shall conform to the requirements for monitoring surveys required under this lease as described in subparagraphs i, ii, iv, and v of paragraph 19(a) above.

- ii) The area between a line extending parallel to Tenant's property up- and downstream of the deck barges and the Iowa shoreline (i.e., from the shore side dock face to the shoreline) shall be considered a mussel sanctuary and shall not be disturbed under any circumstances without the written approval of the DNR. Tenant shall conduct its activities in and around the Leased Premises to protect the sanctuary from harm.
- iii) To ensure compliance with the terms of this lease, the Tenant shall utilize techniques and conduct operations in a manner to minimize disturbance to the mussel beds in and around the Leased Premises. To that end, the Tenant shall comply with the following requirements:
 - (1) Tow operators shall move product barges into and out of the loading facility in a manner that does not directly prop wash in the direction of the mussel bed, maneuvering near shore only with the minimum throttle needed and using river current to the extent possible.
 - (2) Product barges shall at all times be operated in a manner so that the barges will not contact the river bottom in the Leased Premises.
 - (3) The Tenant shall provide adequate supervision and training to its agents, employees, and subcontractors working in and around the Leased Premises. Specifically, the Tenant shall distribute information concerning the threatened and endangered mussel species known to be on the Leased Premises to all persons working in and around the Leased Premises, including but not limited to guidelines for avoiding spills, containing runoff from the shoreline, avoiding barge grounding, and avoiding unnecessary tow idling. The Tenant shall maintain a training log onsite and make it available to the DNR upon request.
 - (4) As stated in paragraph 19(c) above, comply with the requirements and obligations described in the BO, specifically and without limitation, the Conservation Measures outlined on Page 4 of the document.
- iv) This lease is not to be construed to limit DNR's legal authority to ensure compliance with the state's environmental laws, nor does the lease limit the type of relief DNR may seek for violations of Iowa law.

20. ENTIRE AGREEMENT. This lease constitutes the entire agreement between DNR and the Tenant with respect to the use of the Leased Premises as described here, and the Tenant acknowledges that it is entering into the lease solely on the basis of the terms and

conditions herein contained and not in reliance upon any representation, statement, inducement, or promise, whether oral or written, not contained herein. This lease supersedes all prior contracts and agreements between DNR and the Tenant for the use of the Leased Premises.

TENANT:

DocuSigned by:

Jason Meyer
Jason A Meyer, Vice President of Cargill Agricultural Supply Chain, N.A of Cargill Incorporated

STATE OF MINNESOTA, HENNEPINCOUNTY:

This instrument was acknowledged before me on July 10, 2024 by Jason A. Meyer, Vice President, Cargill Agricultural Supply Chain, N.A. of Cargill Incorporated,

DocuSigned by:

Natalie Pettit
NOTARY PUBLIC FOR THE STATE OF Minnesota



IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on November 9, 2023, as reflected by the minutes.

Kayla Lyon

Digitally signed by Kayla Lyon
Date: 2024.07.12 11:09:43 -05'00'

Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on _____, 2024, as reflected by the minutes.

Victoria Newton
Executive Secretary

Exhibit A Chapter 18 Lease 124-R Cargill Inc



Attachment A – Biological Opinion

Introduction

River Gulf Grain Company (RGG) is proposing to construct a grain handling facility on, and near, the right bank of the Mississippi River at River Mile 486.5. The project is required because the City of Davenport declined to renew RGG’s lease for their existing facility on the Davenport riverfront at River Mile 483.3. The U.S. Army Corps of Engineers, Rock Island District (Corps) published a Public Notice (CEMVR-OD-P-2009-1317) dated November 12, 2009 for an application by RGG to construct a barge loading facility at Mississippi River Mile 486.5 right bank in Scott County, Iowa.

In conjunction with the proposed project, the applicant conducted a freshwater mussel survey to determine the presence of any State or Federally listed species in the project area. Results of the survey (Helms & Assoc. 2009) documented the presence of the federally listed Higgins eye pearlymussel (*Lampsilis higginsii*) in the project vicinity.

Summary of Findings

Species Covered in this Consultation

This Biological Opinion (BO) covers the Higgins eye. Other species potentially located in the project area (Table 1) are either not present or will not be adversely affected.

Table 1. Species evaluated and which the Service concurs with a “Not likely to adversely affect” determination.		
Species & status	Present in Action Area?	Likely to be adversely affected?
<i>Cumberlandia monodonta</i> - candidate	no	no
<i>Plethabysus cyphius</i> – candidate	no	no
<i>Haliaeetus leucocephalus</i> – Federally Protected	yes	no

Consultation History

The Rock Island Field Office (RIFO) began informal consultation with the Corps of Engineers in November 2009 following publication of Public Notice CEMVR-OD-P-2009-1317. Prior to that date, RIFO also provided technical assistance to RGG and its contractor Stanley Consultants, Inc. RIFO received the Biological Assessment (BA) for the permit on March 1, 2010 and responded by letter dated March 9, 2010 concurring with the Corps’ request to initiate Formal Consultation.

Description of Project

Action Area-The project is located in Bettendorf, Scott County, Iowa on the right bank of the Mississippi River at river mile 486.5 in the NE ¼ of Section 33, Township 78N, and Range 4E. The action area consists of all RGG shore based facilities and water dependent structures for barge loading and unloading. The action area extends riverward

to the 9-foot navigation channel, and arbitrarily upstream and downstream from the facility for a distance of ¼ mile.

Proposed Facilities –A number of potential sites were evaluated before selecting property owned by Alter Barge Line, Inc. The BA describes Alternative 6 (BA Figure 3) as the recommended plan. The selected site is located in Bettendorf, Iowa on the Mississippi riverfront a short distance upstream of the Isle of Capri Casino at river mile 486.5 (BA Figure 1A). RGG intends to build the facility with the capability of handling 30% more volume than the existing facility at Davenport. The new facility will continue to handle grain and trans-load barges as is currently done at the Davenport site. Typically two barges per day will be loaded and it's expected that 175-250 barges will be loaded annually. It's anticipated that the facility will never load anything but grain. No liquid loading is planned for now or in the future.

The riverside facilities will include a string of three (3) permanently anchored "dock" barges, eight (8) barge anchor piles, and two (2) conveyor support structures. A small, 1,000 HP harbor boat will bring empty product (hopper) barges to the "dock", where they will be loaded with grain and taken away by the harbor boat.

The 1st and 3rd "dock" barges will be standard hopper barges but the middle barge will be a deck barge (See BA Figure 4). The deck barge will support a short conveyor and loading apparatus for discharging grain into the product barges. The deck barge will only "draft" about 18" but the taller hopper barges will likely be ballasted to draft 18"-24" deeper to "line up" the tops of the three dock barges. The dock barges will likely be removed each winter and taken downstream for maintenance. No grain will be loaded during extreme high water because the Mississippi River locks will be closed, but the anchoring system will be designed to allow the barges to remain even during a 500-year flood event.

The dock barges will be moored to a string of eight (8) 30" diameter pipe piles each approximately 42' long. The piles will be drilled 10' into the rock, river bottom and extend up to elevation 582.0. The piling will be set into the drilled holes and filled with concrete. Capture frames will be attached to the sides of the three barges at each piling to allow the barges to rise and fall with water level. A detail of a typical capture frame is shown on (BA Figure 5) and their location on (BA Figure 4) which also illustrates the middle deck barge at flat pool and at extreme high water.

A totally-enclosed conveyor will extend from the on-shore elevator to the middle deck barge as shown on BA Figures 1B, 2 and 3, and on the conveyor profile (BA Figure 6). The conveyor will also include a pedestrian walkway for operating and maintenance personnel. The height of the conveyor will exceed the minimum clearance of 16' over the levee by a considerable margin. Two (2) 4-legged conveyor supports will be located in the river where shown on BA Figures 1B, 2 and 3. A detail of the supports is included as BA Figure 7. Each of the four (4) legs will be 24" diameter pipe piles drilled 10' into the rock, installed in the same manner as the anchor piles and also filled with concrete.

There will be no dredging or filling required in the river. If the concrete-filled piling are considered fill, a total of 11.5 cubic yards of fill will be installed below the “ordinary high water” level for the eight (8) conveyor support piles and another 19.5 cubic yards for the eight (8) anchor piles.

Project Operation - The new facility will continue to handle grain and trans-load barges as is currently done at the Davenport site. Typically two barges per day will be loaded and it's expected that 175-250 barges will be loaded annually. RGG has stated that it does not intend to load any materials other than grain. No liquid loading is planned for now or in the future. This site and the landside facilities will be protected by a levee. The proposed site showing planned facilities on both the landside and riverside is shown on BA Figure 1B.

Conservation Measures – The following measures are proposed as part of the project construction and operation:

1. Mussels will be relocated from the footprint of all dock/conveyor pilings.
2. The three (3) “dock barges” will be anchored riverward (toward the navigation channel) of the mussel concentrations.
3. The “product barges” will operate riverward of the dock barges.
4. The conveyor over the river has been re-configured to move the supports out of the primary mussel concentration.
5. The dock barges will only draft 2-3'.
6. The product barges will be brought in and removed by a relatively small harbor boat at low throttle with minimal prop or wave wash.
7. Prop wash will not be directed toward the primary mussel concentration except during departure at low throttle. The current will provide the primary impetus during this maneuver.
8. No dredging is proposed during construction or for maintenance in the future.
9. Installation of the piling will be confined to the inside of the casing pipe and no spill-over or leakage into the water column is anticipated. The drill tailings will be removed from the inside of the casing and disposed of off-site.
10. The conveyor to the barges will be totally enclosed and grain spillage can only occur at the extreme load-out end of the conveyor and is expected to be minor.

Status of species

Background and Status -Higgins eye pearlymussel (*Lampsilis higginsii*) is the federally-listed species in or near the proposed action area that may be affected by the project. The Higgins eye was listed as an endangered species by the Service on June 14, 1976 (Federal Register, 41 FR 24064). According to the Higgins eye Pearlymussel Recovery Plan: First Revision (U.S. Fish and Wildlife Service (USFWS) 2004), Higgins eye was listed

as an endangered species because of: (1) former and ongoing direct harvest and incidental harm during commercial harvest of other mussel species, (2) alteration of the Upper Mississippi River (UMR) riverine environment by the Federal navigation dams, (3) channel dredging to create and maintain navigation channels and dredging for other projects, (4) other habitat impacts following dredging, such as sedimentation, smothering, reduction in glochidial host fish, and possibly by (5) disease and (6) competition by the Asian clam (*Corbicula fluminea*).

The historical range of Higgins eye is not known with certainty. Although nowhere abundant, it is believed to have been widely distributed, inhabiting the Mississippi River from just north of St. Louis, Missouri to Minneapolis-St. Paul, Minnesota (USFWS 2000a). It was also found in several UMR tributaries including the Ohio, Illinois, Sangamon, Iowa, Cedar, Wapsipinicon, Rock, Wisconsin, Black, Minnesota, and St. Croix Rivers (USFWS 2004). The range of Higgins eye has been reduced approximately 53 percent from its historic distribution to a 302-mile reach of the Mississippi River (Havlik 1980, Havlik 1987) and is now found only in the UMR upstream of Canton, Missouri, in the St. Croix River between Wisconsin and Minnesota, the Wisconsin River, and in the lower Rock River in Illinois (USFWS 2004).

Higgins eye occurs most frequently in medium to large rivers with current velocities of 0.49 to 1.51 ft/sec, in depths of one to six meters (m). Higgins eye appears to prefer water with dissolved oxygen greater than 5 ppm and calcium carbonate levels greater than 50 ppm. The species' distribution is significantly correlated with firm, coarse sand substrates (Hornbach et al. 1995). It is usually found in large, stable mussel beds with relatively high species and age diversity in main channel border or open, flowing side channel habitats. When present, it is typical for Higgins eye to comprise only a small percentage (often as low as 0.1%) of the mussel community.

The U.S. Fish and Wildlife Service (Service) has designated fourteen areas as being "essential habitat" for the Higgins eye (USFWS 2008). Essential habitat is believed to currently contain viable reproducing Higgins eye populations. These essential habitats and other sites that qualify as essential habitat are critical to the recovery of the species. Guidelines in the Higgins eye Recovery Plan recommend that EHAs have the following characteristics: 1) more than 15 other species of mussels present at densities greater than $.01/m^2$, 2) total density of native mussels is greater than $10/m^2$, 3) Higgins eye is present at densities greater than 0.25% of the native mussel community, or if zebra mussels density is less than $0.5/m^2$ if Higgins eye is less than 0.25% of the community.

Since 2000, the Service, the Corps, State agencies, and other partners have cooperated in a propagation program to reestablish reproducing Higgins eye populations throughout its historic range. This program resulted from the BO for the 9-foot Channel Navigation Project (USFWS 2000a). The BO concluded that commercial navigation traffic using the Corps of Engineers 9-foot Channel Navigation Project transported exotic zebra mussels into the UMR system which in turn jeopardized the continued existence of Higgins eye populations. Biologists are working to establish Higgins eye populations in locations

where they were historically found. If successful, it will likely be decades before there is any appreciably significant increase in Higgins eye populations.

The current range-wide population trend of Higgins eye is unknown but may be declining. A reported decline in UMR fingernail clams (*Musculium transversum*) may reflect a general decline in Upper Mississippi mussels (Wilson et al. 1995). The causes of the decline are unknown at present but fingernail clams are good leading indicators of environmental conditions. The conditions that caused this sensitive species to decline may also threaten Higgins eye populations. In 1993, Miller (1993) reported that populations of Higgins eye were stable because wherever it was found, it remained at approximately the same relative abundance since the early 1980's. Hornbach et al. 1995 stated that the recent invasion of the Mississippi River and probably subsequent invasion of the St. Croix River with zebra mussels has cast the survival of Higgins eye in doubt. With the continuing expansion of zebra mussels and the limited locations of Higgins eye populations within the UMR system, it is clear that the Higgins eye is under severe threat from the zebra mussel.

Status of the Species in Project Area – The Higgins eye has been documented at locations in the project vicinity. The most significant location is the Essential Habitat Area (EHA) for Higgins eye located on the Illinois shoreline in Sylvan Slough from RM 485.5 to 486.0 (FWS 2004). The Illinois Department of Natural Resources has also designated the Sylvan Slough as a sanctuary. Higgins eye has also been found in at least three other nearby locations: Campbell's Island side channel (RM 490.0 LB), along the Moline, Illinois shoreline (RM 486.0-488.2 LB), East Moline, Illinois shoreline RM 488.3-489.2, Hampton, Illinois shoreline (RM 491.0 - 493.0 LB). Helms and Associates (2003) conducted a survey just downstream (RM 486) of the current project location and collected thirteen species including Higgins eye. The mussel bed inventoried in that survey is almost certainly contiguous with the mussel bed located in the action area.

Previous Biological Opinions - In 2000, the Service issued its *Final Biological Opinion for the Operation and Maintenance of the 9-foot Navigation Channel on the Upper Mississippi River System* (USFWS 2000a). The Service concluded that the continued operation and maintenance of the 9-foot Navigation Channel Project on the UMR System would likely jeopardize the continued existence of the Higgins eye. To avoid jeopardy, the Corps agreed to develop a Higgins eye Relocation Action Plan and to conduct a reconnaissance study to control zebra mussels in the UMR.

Two other recent BOs in Mississippi River Pools 10 and 11 addressed impacts to Higgins eye. One BO addressed impacts to Higgins eye from construction of a Marina (RM 615.0) in Guttenberg, Iowa; the other BO addressed a marina in Harpers Slough (RM 645.0) Harper's Ferry, Iowa. Neither BO found that Higgins eye would be jeopardized by the proposed actions; however, they would result in incidental take.

The most recently completed BO concluded that a habitat restoration project planned for Capoli Slough in Mississippi River Pool 9 will have adverse effect on Higgins eye. However, that action will not jeopardize the continued existence of the species. The

Capoli Slough project will result in the incidental take of 254 Higgins eye. Of these 254, 217 will be harassed and an estimated 37 will be killed.

Environmental Baseline in project area

Prior to impoundment in the 1930's, Mississippi River Pool 15 was predominantly a rock rapids; a relatively uncommon habitat type on the UMR main stem. The rapids were "tamed" for commercial navigation by blasting a channel through bedrock and impoundment. Pool 15 receives significant runoff from adjacent urban neighborhoods and industrial sites. There are several hazardous waste sites and industrial wastewater discharges upstream of the proposed site (USEPA 2010). These sites historically or currently discharge or release a variety of hazardous substances into the Mississippi River including hydrocarbon chemicals, organic chemicals, and metals. Exposure to hazardous substances, at sufficient concentrations, can cause adverse effects in mussels (Keller 1993, and Naimo 1995). A human health fish consumption advisory was in effect for Pool 15 of the UMR between 1983 and 1999. The advisory was based on elevated concentrations of PCBs in fish tissues. Mussels may have also been exposed to the PCBs in the river sediments, surface water, or through the glochidia life stage while attached to contaminated fish.

The mussel bed affected by the proposed project was inventoried and described by Helms and Associates from July 23, 2009 to July 30, 2009 (Helms & Associates, 2009). The sampling area comprised a zone 1,000 foot long parallel to the shore and a distance of 250 feet toward the navigation channel. Approximately 1,290 individuals representing 23 species were recovered including; one (1) federally-endangered Higgins eye, eighteen (18) State-threatened butterfly, and one (1) State-endangered pistolgrip. Mussel data was collected by means of both timed searches and quantitative sampling. Quantitative sampling estimated an overall density of 15.6 mussels per square meter (+/- 5.36 at a 95% confidence interval). Densities tended to be greater at the downstream end of the sampling area. Substrate is dominated by bedrock overlain by varying depths of silt and sand which probably accounts for the patchy distribution of mussels.

The upstream and downstream limits of the bed were not determined in the Helms' survey. Based on other surveys that were recently performed, it is likely that mussels are present along much the Iowa shoreline in this river reach.

Effects of the Proposed Action

The Service's impact analysis for the proposed action will focus on how the survival and reproduction of the Higgins eye population could be affected in the action area. Table 2 identifies activities related to the proposed project that could potentially impact Higgins eye.

Table 2 – Matrix of Potential Impacts to Freshwater Mussels Affected by Construction and Operation of River Gulf Grain Terminal in Bettendorf, Iowa

Affected Resource \ Potential Stressor	Mussel bed/substrate	Adult mussel	Juvenile mussel	Glochidial production	Zebra mussel infestation	Water quality	Fish host availability	Mussel growth and metabolism
<i>Construction</i>								
1. Pile installation	X	X	X		X	X		X
2. conveyor	X							
3. shore development						X		
4. work boat/barge	X	X	X		X			
<i>Terminal Operation & Maintenance</i>								
1. barge loading					X			
2. spillage	X	X	X				X	X
3.Noise				X			X	
<i>Navigation Traffic</i>								
1. Turbulence	X	X	X		X	X	X	X
2. Abrasion	X	X	X					
3. Travel lanes	X	X	X	X				X

Construction Impacts – Construction related impacts could stem from shore based facility development and/or river dependent structures. Impacts to Higgins eye caused by construction of shore based facilities are likely limited to any storm runoff events that could carry sediments and other debris from the construction site to the river. These impacts can be avoided if silt curtains, retention ponds, or other common measures are used to retain sediments on site.

The highest potential for direct impacts to adult and juvenile Higgins eye mussels is the installation of 16 pilings into the river bottom. Eight 30” piles and eight 24” piles will be installed to support the conveyor and to anchor commodity barges. In calculating the potential impact zone, each piling was arbitrarily assigned a 3 meter diameter circle. This zone would account for all drilling, spillage, and other possible substrate disturbance caused by construction. For the 16 pilings this amounts to 7.0 square meters per piling, and a total impact zone of 113.0 square meters. Given an average density of 15.6 mussels per square meter (Helms 2009), the number of potentially affected mussels is 1,763. Where Higgins eye is present, it typically comprises less than 1% of the individuals. For this location, Helms (2009) calculated its occurrence at 0.1 % of the total mussels collected. At this density, two Higgins eye (0.1% of 1763 mussels) could be anticipated to occur in the piling foot print.

Prior to construction, mussels will be relocated from the footprint of the proposed pilings to a site approved by the Service and in consultation with the Iowa Department of Natural Resources (IDNR). The survival of relocated mussels is usually between 90-100% (Cope et al 2003). Conservatively, if 5% (88 individuals) of the 1,763 mussels estimated for relocation die, less than one individual Higgins eye would be killed.

Work boats will be required to move crane barges, drilling rigs, etc. around the piling construction zone. At flat pool (elevation 560.3) water depth is approximately 10.5 feet deep. The most significant impacts from boat operation are related to turbulence, sediment suspension, and shear forces. The most recent investigations regarding traffic effects on mussels were conducted by the US Army Corps of Engineers (USACOE 2003, 2000). The study sought to determine what levels of turbulence and sediment have a deleterious effect on mussel growth and reproduction. A laboratory study simulated turbulence and suspended sediment conditions that occur when a commercial tow passes near a native mussel bed. Three species of native mussels (*Amblema plicata*, *Quadrula pustulosa*, and *Plectomerus dombeyanus*) were exposed to different suspended sediment and turbulence regimes and measured for changes in filtration rate, respiration rate, nitrogen excretion, and tissue condition. These effects were only significant at intensities comparable to traffic levels much higher than that anticipated in the action area.

There is likely to be some dislodgement of mussels caused by boats maneuvering in the construction zone and some sediment resuspension. Since the impacts associated with boats used for construction will be short term, they are most likely negligible. Navigation effects related to daily operation of tows using the terminal are discussed in the following section.

Terminal Operation/Maintenance – A Corps study (USACE 2004) indicated that 2.2 tow events per day could result in: "... (1) a 3.98% decrease in total dry weight, (2) a 3.39% decrease in shell dry weight, (3) a 3.4% decrease in total dry weight, and (4) an 8.79% decrease in reproductive effort." There are a couple of key differences between the Corps' traffic analysis and the conditions at RGG. One difference is that tow boats servicing the RGG dock are likely to be maneuvering over mussels somewhat longer (hence prolonging mussel exposure to suspended sediment and turbulence), than tows assessed in the Corps' study. The length of time mussels are exposed to traffic effects could be somewhat longer at RGG than was modeled in the Corps' investigation. However, factors that will minimize adverse effects are: (1) smaller towboats (e.g. horsepower), hence less turbulence and sediment resuspension, and (2) substrates in the action area have a lower percentage of fine sediments (i.e. silt) and a significant amount of bedrock. The concentration of suspended sediments in the water column is the principle source of stress to filter feeding mussels. When compared to RGG, the Corps' model probably overestimates the amount of suspended sediment.

The most significant potential impact from boat operation in the action area is the dislodgement of mussels from the river bottom caused by towboat generated turbulence and abrasion between the barge hull and substrate. According to the BA, the average water depth is approximately 10.5 feet at flat pool (elevation 560.30). With a fully loaded barge (9 ft.), there would be a minimum 1.5 ft. of clearance between the barge hull and the river bottom. Clearance would be greater than 1.5 ft. the majority of time along the lower (downstream segment) 2/3 of the deck barge (See Figure 3 of BA). Along the upstream 1/3 of the deck barge, depth increases rapidly up to 14 – 15 ft.

Impacts to mussels channel ward of the deck barge are not likely. Although the Helms Survey (2009) did not sample the entire area between the proposed deck barge location and the navigation channel, the most channel ward samples indicate that mussel presence declines rapidly beyond 250 feet from shore. From the Helms Survey (2009), it appears the anchor pilings will be located along the limit of known mussel occurrence. The deck barges (approximately 40 ft. wide) will shift tow boat activity another 40 feet away from the known limit of mussel occurrence.

When tows are operating, dislodgement could occur from boats approaching and leaving the dock. Given the patchy nature of the substrate (bedrock, sand, silt) this effect will vary significantly. Mussels that are lying on the bedrock surface are almost certain to be dislodged and moved downstream. Although long term denial of bedrock habitat used by mussels is likely, this effect may not be very significant. During high river stages, any mussels lying on the bedrock surface (or in thin mud or sand lenses) are likely to be flushed downstream and replaced by mussels from upstream. Therefore, it is possible that a percentage of the mussels observed by Helms (2009) could have been transients.

Mussels that are located in crevices and cracks may not be affected, and comprise the resident portion of the population. Currently, there is minimal navigation traffic over the mussel bed where the loading will occur. Other recent surveys (Helms & Associates 2003, Ecological Specialists, 2007) indicate that the mussel bed in the action area extends upstream and downstream. Therefore, it is likely that any mussels immediately adjacent to the proposed loading dock/barge location could also be dislodged. Ongoing barge/tow activity will diminish long term mussel use of these areas as well as the dock footprint.

The proposed dock is located approximately 100 meters from the navigation channel. Tows approaching the dock will most likely approach from downstream. From the surveys provided, water depth varies around 11-12 feet for some distance downstream of the dock. Upstream however, depth increases rapidly up to 17 feet. Impacts from approaching barges is most likely to occur downstream of the dock. Depending upon river conditions, towboat size, barge loading, and pilot experience, the travel corridor (and resulting impact zone) from the navigation channel to the dock might be anywhere from 200 – 400 meters long. Based on a review of the other recent surveys upstream (Ecological Specialists, 2007) and downstream (Helms and Associates, 2003), there are most likely some mussels in or immediately adjacent to the travel lane.

Extrapolating from the Corps investigations (USACOE 2003, 2000), minimal adverse effects are likely to occur from turbulence/sediment resuspension. However, mussel dislodgement caused by increased water velocities generated by vessels and barges moving over the substrate is a threat. Because of the highly variable nature of the substrate and uncertain mussel densities there is a high degree of uncertainty in calculating the number of Higgins eye that may be located in the travel corridor. For this reason an incidental take of two individuals is estimated to occur from tow related impacts using the dock.

Impacts to Higgins eye Fish Hosts - Freshwater mussels require an intermediate host for part of their life cycle. Juvenile Higgins eye must attach themselves to the gills of walleye or sauger immediately after ejection from the female mussel. Any stressor which would cause walleye or sauger to avoid frequenting mussel beds would negatively affect Higgins eye reproduction. Recent studies (Gutreuter et al 2006) indicate that fish will avoid locations that have frequent navigation traffic. An unpublished report (Keevin, personal communication) indicates that fish will avoid an approaching tow, but will return to the area within 25 minutes. Based on this information, there will be a maximum period of approximately 12.5 minutes per day (0.5 tows per day increase) for which suitable host fish may be denied use of the mussel bed habitat. This minimal adverse effect will be limited to the traffic lanes used by the tows/barges approaching and leaving the RGG dock.

Operation and Maintenance Activities (dredging, spillage) - According to the BA, the conveyor /unloader will prevent all spillage and the need for periodic dredging. The water depth and exposed bedrock indicates that this location tends to maintain sediment movement along the river bottom and hence should be no need for periodic maintenance dredging. However, piling installation can alter flow and sediment movement through the area. The net effect is very difficult to predict. Increase flows could scour some mussels, but some sediment accumulation could promote mussel establishment in locations that are currently bare bedrock.

Indirect Effects - In the 1990's the exotic zebra mussel (*Dreissena polymorpha*) was accidentally introduced to the UMR by commercial barge traffic entering the Illinois River from Lake Michigan. Barges moving up the Mississippi River likely served as a source population for the introduction of zebra mussels to the UMR System. The resulting establishment of zebra mussels caused a significant decline in the abundance of native mussels at numerous locations along the UMR. At the end of their larval stage, zebra mussels prefer to attach themselves to solid substrates for the remainder of their life cycle. Unfortunately, this includes the shells of native mussels. Zebra mussels on native mussel shells frequently increase to such numbers that they impede the native mussel's ability to respire, filter food, and move; resulting in death and population declines for several species. The continued existence of the Higgins eye was found to be jeopardized by zebra mussels transported by commercial barge traffic (USFWS 2000a).

Zebra mussels are now well established throughout the UMR. In any given location zebra mussels can fluctuate widely from year to year. The Helms survey (2009) found very few zebra mussels in the action area. However, the zebra mussel population in a given location can fluctuate widely from year to year and is dependent upon multiple factors. Estimating the potential increase of zebra mussel infestation upon Higgins eye due to increased barge activity near the action area is nearly impossible. Given the highly variable nature of zebra mussel populations, and the small amount of barge traffic (of which only a portion are likely to have attached zebra mussels) the effect of increased zebra mussel infestation on Higgins eye will be negligible.

Cumulative Effects

Cumulative effects are effects of future State, local, or private actions, not involving Federal action that are reasonably certain to occur in the action area. Since the proposed action is a relocation of an ongoing activity, there is no anticipation of any additional effects.

Conclusion

After reviewing the current status of Higgins eye, the environmental baseline conditions for the action area, and the effects of the proposed action, it is the Service's biological opinion that the proposed action is not likely to jeopardize the continued existence of the species.

Incidental Take

Section 9 of the Act and Federal regulation pursuant to Section 4(d) of the Act prohibits the take of endangered and threatened species without special exemption. Take is defined as to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture or collect, or to attempt to engage in any such activity. Harm is further defined by the Service to include significant habitat modification or degradation that results in death or injury to listed species by significantly impairing essential behavioral patterns, including breeding, feeding, or sheltering. Harass is defined by the Service as intentional or negligent actions that create the likelihood of injury to listed species to such an extent as to significantly disrupt normal behavior patterns which include, but are not limited to, breeding, feeding, and sheltering. Incidental take is defined as take incidental to, and not the purpose of, the carrying out of an otherwise lawful activity. Under the terms of Section 7(b)(4) and Section 7(o)(2), take incidental to and not an intended part of the agency action is not considered prohibited taking under the Act, provided such taking is in compliance with the terms and conditions of this Incidental Take Statement.

The measures described below are non-discretionary and must be undertaken by the Corps for the exemption in Section 7(o)(2) to apply. The Corps has a continuing duty to regulate the activity covered by this incidental take statement. If the Corps fails to assume and implement the terms and conditions, the protective coverage of Section 7(o)(2) may lapse. In order to monitor the impact of incidental take, the Corps must report the progress of the action and its impact on the species to the Service as specified in the incidental take statement (50 CFR, 402.14(I)(3)).

Level of Take

Incidental take will be difficult to detect because: (1) the exact location of individuals is not known, and (2) the time of "taking" cannot be anticipated or observed. Taking could occur from: (1) dislodgement, during construction, (2) stress from wheel wash of tows, (3) abrasion from barge/tow groundings on the river bottom, or (4) stress from relocation. The Service anticipates that the proposed action will result in the take of approximately

four individuals. Three will be harmed by relocation, barge traffic using the dock, and habitat denial from the piling footprint. One individual is likely to die from relocation. The Service has determined that this level of take is not likely to jeopardize the continued existence of Higgins eye.

Reasonable and Prudent Measures

The Service believes the following reasonable and prudent measures are necessary and appropriate to minimize the incidental take of Higgins eye:

1. All Higgins eye mussels found within a 3 meter diameter footprint of each mooring pile shall be relocated to a nearby mussel bed outside the action area. All other species of mussels brought to the surface should also be relocated. The relocation site shall be chosen after consultation with the Service and IDNR. Personnel conducting the relocation shall adhere to all handling precautions outlined in their Federal Fish and Wildlife Permit designed to minimize harm to Higgins eye.

Monitoring of the affected mussel bed is required to ensure the anticipated level of incidental take is not exceeded. A monitoring plan, approved by the Service and IDNR, shall be developed in consultation with the Corps and RGG. Monitoring shall begin immediately following construction.

Terms and Conditions

To be exempt from prohibitions of Section 9 of the Act, the applicant must comply with the following terms and conditions for implementation and reporting of the reasonable and prudent measures described above. These terms and conditions are non-discretionary.

1. A qualified/experienced malacologist must conduct the mussel relocation and monitoring. The Service will be provided the results of monitoring investigations within 60 days of each sampling event conclusion. The Service will be notified immediately of any construction or fleeting related accidents (e.g., spills) that impact the mussel bed. The monitoring report shall include copies (or summary) of dock activity and incidents (e.g. spill or grounding) potentially affecting the mussel bed.

2. The mussel monitoring contractor shall obtain all necessary permits from the Service and IDNR and comply with their conditions.

3. The applicant will distribute information concerning the Higgins eye to all persons working in the RGG terminal. This information should include guidelines for avoiding actions (e.g. spills, contaminant runoff from shoreline, barge grounding, unnecessary tow idling, etc.) which could impact the nearby mussel bed. The applicant will provide evidence that the all applicable workers/contractors understand the guidelines.

4. The Service will be notified immediately of any construction or fleeting related accidents (e.g. spills) that could impact the mussel bed. The monitoring report shall include an annual log, for incidental take tracking purposes, of barge activity (towboat description/vessel name, number of barges and draft, material delivered or removed, length of time at dock, river stage) using the dock and a documentation of any incidents (e.g. spill or grounding) potentially affecting the mussel bed.

Conservation Recommendations

1. In addition to the take of four Higgins eye mussels, several hundred individuals of other species are also likely to be killed or negatively affected. To offset this loss, IDNR has recommended RGG contribute resources toward the conservation and preservation of freshwater mussels. We support this recommendation.

Reinitiation and Closing Statement

The Service believes approximately four Higgins eye individuals will be incidentally taken as a result of the proposed action. The reasonable and prudent measures, with their implementing terms and conditions, are designed to minimize the impact of incidental take that might otherwise result from the proposed action. If, during the course of the action, this level of incidental take is exceeded, such incidental take represents new information requiring reinitiation of consultation and review of the reasonable and prudent measures provided. The Federal agency must immediately provide an explanation of the causes of the taking and review with the Service the need for possible modification of the reasonable and prudent measures.

This concludes formal consultation on the action outlined in the request. As provided in 50 CFR 402.16, reinitiating formal consultation is required where discretionary Federal agency involvement or control over the action has been retained (or is authorized by law) and if: (1) the amount or extent of incidental take is exceeded, (2) new information reveals effects of the agency action that may affect listed species or critical habitat in a manner or to an extent not considered in this opinion, (3) the agency action is subsequently modified in a manner that causes an effect to the listed species or critical habitat not considered in this opinion, or (4) a new species is listed or critical habitat designated that may be affected by the action. In instances where the amount or extent of incidental take is exceeded, any operations causing such take must cease pending reinitiation.

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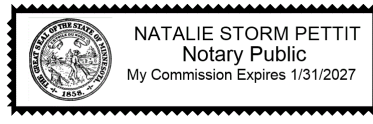
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Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,374.58, subject to an audit of actual invoices. On April 30, 2024, Vehicle #502 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3750
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #502 on April 30, 2024
Department of Administrative Services
Claim dated June 4, 2024
AOS Claim ID: 3750

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,374.58, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Adam Steen, Director

Date: June 4, 2024

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

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

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

Vehicle / Event	#502/Weather
Event Date	April 30, 2024
Summary	Vehicle 502 sustained hail damage. (280018)
Amount Requested	\$3,374.58 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

29C20

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

Wed, May 1, 2024 at 11:04 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 502 sustained hail damage on 4/30/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

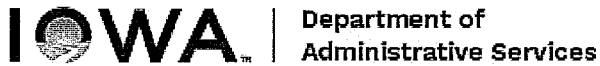
Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	4-30-2024	Time: 1930 (Time plus a.m./p.m.)	p.m.
Vehicle Plate #:	502	Vehicle Mileage:	59832
Vehicle Description: (Yr/Make/Model/ & Vin#)	White, 2021 Chevy Tahoe 1GNSKLED2MR256276		
Assigned To:	Justin Brown	Badge # 502	
Driven By:	Justin Brown	Badge # 502	
Driver's Lic #:	418AF7596	Damage:	Hail Damage: Hood and Roof
Vehicle Towed: (Yes / No)	NO	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	NO		
Occupants: (Other than driver)	NO		

VEHICLE #2:

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

August 2018

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
Property Damage other than Vehicles:	
Cost:	
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	
------------------------	--

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

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

August 2018

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

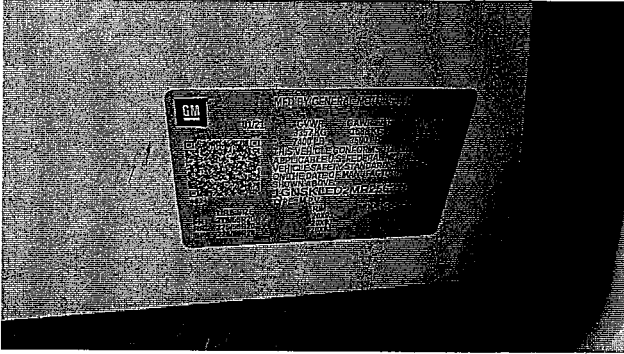
ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N, ALBIA, IA 52531

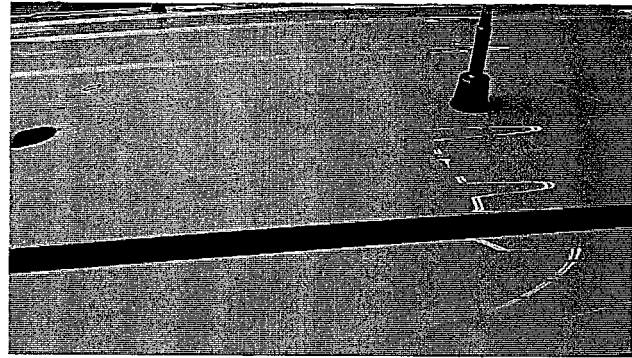
Phone: (641) 932-2515, Fax: (641) 932-2445

Image Report

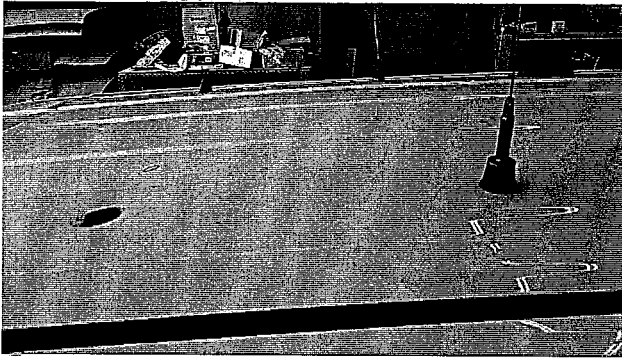
Owner:	ISP 502, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2021	Color:	WHITE	License Plate:	502	Production Date:	1/2021
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	59,927
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED2MR256276	Condition:	



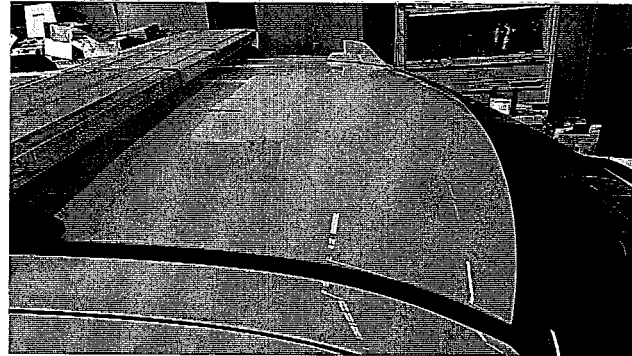
05/01/2024
Comments:



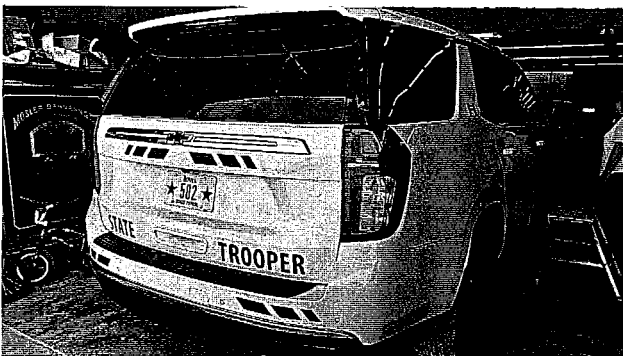
05/01/2024
Comments:



05/01/2024
Comments:



05/01/2024
Comments:



05/01/2024
Comments:



05/01/2024
Comments:

ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N, ALBIA, IA 52531

Phone: (641) 932-2515, Fax: (641) 932-2445

Image Report

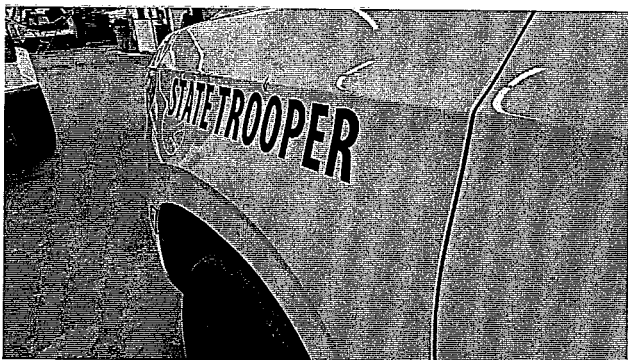
Owner:	ISP 502, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2021	Color:	WHITE	License Plate:	502	Production Date:	1/2021
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	59,927
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED2MR256276	Condition:	



05/01/2024
Comments:



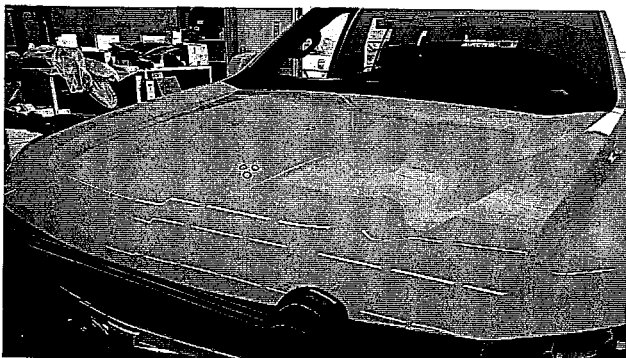
05/01/2024
Comments:



05/01/2024
Comments:



05/01/2024
Comments:



05/01/2024
Comments:



05/01/2024
Comments:

ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N, ALBIA, IA 52531

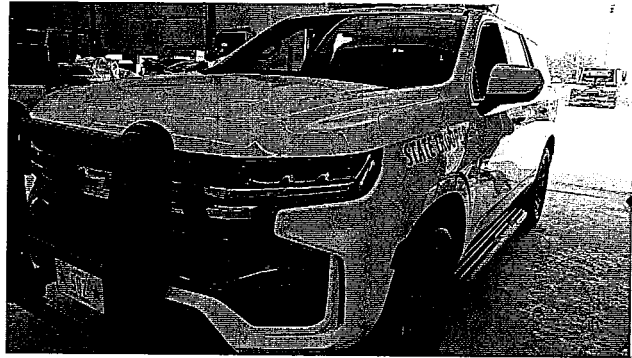
Phone: (641) 932-2515, Fax: (641) 932-2445

Image Report

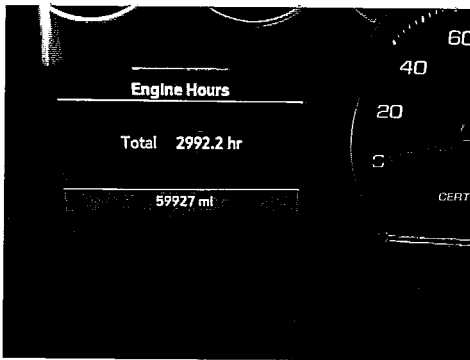
Owner:	ISP 502, Iowa State	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2021	Color:	WHITE	License Plate:	502	Production Date:	1/2021
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	59,927
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED2MR256276	Condition:	



05/01/2024
Comments:



05/01/2024
Comments:



05/01/2024
Comments:



MEMORANDUM

TO: Sgt Jave Colburn

FROM: Justin Brown

DATE: 05-01-2024

SUBJECT: VEHICLE DAMAGE

On 04-30-24 at approximately 2000 hours a severe thunderstorm went through Appanoose County that produced hail. My squad car has hail damage to the roof, hood and front driver side fender.

2021 Chevrolet Tahoe
VIN: 1GNSKLED2MR256276
59,832 MILES

**ADAMS AUTOBODY CO INC.
(R41409)**

adamsalbia@iowatelecom.net
1823 Hwy 137 N, ALBIA, IA 52531
Phone: (641) 932-2515
FAX: (641) 932-2445

Workfile ID: a7b2
PartsShare: 7V
Federal ID: 42-1363647

Section 7, Item A.

Preliminary Supplement 1 with Summary

Customer: ISP 502, Iowa State Patrol

Job Number:

Written By: Aimee Adams

Insured: ISP 502, Iowa State Patrol	Policy #:	Claim #: 280018
Type of Loss:	Date of Loss:	Days to Repair: 0
Point of Impact: 27 Hail		

Owner: ISP 502, Iowa State Patrol	Inspection Location: ADAMS AUTOBODY CO INC. (R41409) 1823 Hwy 137 N ALBIA, IA 52531 Repair Facility (641) 932-2515 Business	Insurance Company:
---	---	---------------------------

VEHICLE

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

VIN: 1GNSKLED2MR256276	Interior Color:	Mileage In: 59,927	Vehicle Out:
License: 502	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 1/2021	Condition:	Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE

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

DUAL AIR CONDITION

Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps

Positraction
Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Preliminary Supplement 1 with Summary

Section 7, Item A.

Customer: ISP 502, Iowa State Patrol

Job Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	*	S01 PDR Hood		1	375.00 X		
		Note: PDR 50 quarter					
3		R&I Insulator				0.3	
4	S01	R&I R&I hood assy				0.6	
5		FENDER					
6		R&I LT Fender liner w/o Z71, Police, SSV				0.3	
7	#	S01 LT Fender Oversized		1	120.00		
8	*	S01 PDR LT Fender		1	175.00 X		
		Note: PDR 10 half					
9		S01 R&I RT Fender liner w/o Z71, Police, SSV				0.3	
10	*	S01 PDR RT Fender		1	150.00 X		
		Note: PDR 6 quarter					
11		ROOF					
12	*	S01 PDR Roof panel w/luggage rails +25%		1	593.75 X		
		Note: PDR 50 quarter EXTENDED PANEL MARKUP 25%					
13		R&I R&I headliner				3.7	
14	#	Pre Scan		1	85.00 X		
15	#	Post Scan		1	85.00 X		M
16		REAR DOOR					
17	*	S01 PDR LT Door shell w/o body side moldings +25%		1	187.50 X		
		Note: PDR 6 quarter DOUBLE PANEL OR GLUE PULL MARKUP					
18		S01 Repl LT Belt molding chrome	85138605	1	21.03	0.3	
19		QUARTER PANEL					
20	*	S01 PDR LT Quarter panel		1	225.00 X		
		Note: PDR 5 quarter, 1 half					
21		LIFT GATE					
22	*	S01 PDR Lift gate +25%		1	187.50 X		
		Note: PDR 15 quarter ALUMINUM 25% MARKUP					
23	#	S01 Glue pull, double panle		1	20.00		
24		REAR LAMPS					
25		S01 R&I LT Tail lamp				0.4	
26	#	S01 LT RAIL 6-15 QUARTER SIZE		1	325.00		
27	#	S01 RT RAIL 16-30 QUARTER SIZE		1	400.00		
SUBTOTALS					2,949.78	5.9	0.0

Customer: ISP 502, Iowa State Patrol

Job Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection WHITE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			886.03
Body Labor	5.9 hrs @	\$ 72.00 /hr	424.80
Miscellaneous			170.00
PDR			1,893.75
Subtotal			3,374.58
Grand Total			3,374.58

MyPriceLink Estimate ID / Quote ID:

1215007544850784256 / 136575312



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$6,924.28, subject to an audit of actual invoices. On May 20, 2024, Vehicle #1451 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3765
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #1451 on May 20, 2024
Department of Administrative Services
Claim dated June 6, 2024
AOS Claim ID: 3765

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$6,924.28, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item B.

Date: June 6, 2024

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

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

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

Vehicle / Event	#1451/Weather
Event Date	May 20, 2024
Summary	Vehicle 1451 sustained hail damage. (282356)
Amount Requested	\$6,924.28 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



AOS # 3765

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

29C20

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

Tue, May 21, 2024 at 11:47 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 1451 sustained hail damage on 5/20/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services



Department of Administrative Services
 DAS Fleet Services- Risk Management
 109 SE 13th St
 Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
05/20/2024	23:00	1
County	State	
Woodbury	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
no driver- vehicle assigned to Jacob Schaben			
Driver's License No./State		City, State, Zip	
Date of Birth	Department	Work Phone	Home Phone
	542	712-330-8127	
License Plate No.	VIN	Year, Make, Model	
1451	1GCRYAEF9KZ369991	2019 Chevrolet Silverado	
Estimate (\$) of Damage		Description of Damage	
\$3000		Vehicle sustained minor hail damage while parked in my residential driveway during a thunderstorm	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p>The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 or DAS.Risk@iowa.gov</p>	



C & H BODY REPAIR, INC.

"Serving Orange City and surrounding areas since 1974"
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095
FAX: (712) 737-3739

Workfile ID: 4b7d
PartsShare: 7YyQjm
Federal ID: 201301995
State ID: 1-84-009290
Federal EPA: 20 1301995

Section 7, Item B.

Preliminary Estimate

Customer: Iowa DNR

Job Number:

Written By: Aaron Huizenga

Insured: Iowa DNR
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa DNR
(712) 330-8127 Business

Inspection Location:
C & H BODY REPAIR, INC.
707 LINCOLN AVE SE
ORANGE CITY, IA 51041
Repair Facility
(712) 737-4095 Business

Insurance Company:

VEHICLE

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

VIN: 1GCRYAEF9KZ369991 Interior Color: Mileage In: 75,502 Vehicle Out:
License: C25 Exterior Color: White Mileage Out:
State: IA Production Date: 6/2019 Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Tilt Wheel
Message Center
Telescopic Wheel
Backup Camera

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags
Hands Free Device

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: Iowa DNR

Job Number:

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	**	Repl A/M CAPA Hood (ALU)	84610675	1	1,029.00	1.5	3.2
3		Add for Clear Coat					1.3
4		Add for Underside(Complete)					1.6
5	R&I	Insulator w/o 6.2 liter				Incl.	
6	R&I	Front w'strip				Incl.	
7	#	Color tint / color match		1			0.5
		Note: If we tint the hood, that will allow us to eliminate the blend on the fenders.					
8		FENDER					
9	*	PDR RT Fender		1	<u>140.00</u>	T	
		Note: PDR 1 dime, 1 nickel					
10	*	PDR LT Fender		1	<u>240.00</u>	T	
		Note: PDR 3 dime, 2 nickel, 1 quarter					
11		CAB					
12	*	PDR Roof panel w/roof ant +30%		1	<u>1,885.00</u>	T	
		Note: PDR 75 dime, 36 nickel, 36 quarter, 2 half Extended Cab roof. More time may be needed.					
13	*	PDR RT Uniside assy		1	<u>225.00</u>	T s	
		Note: PDR 6 dime, 6 nickel					
14	*	PDR LT Uniside assy		1	<u>500.00</u>	T s	
		Note: PDR 16 dime, 6 nickel, 16 quarter					
15		Repl RT Roof molding	86823798	1	19.50	0.3	
16		Repl LT Roof molding	86823797	1	55.28	0.3	
17		R&I R&I headliner				3.1	
18		R&I RT Wndshld plr trim black				Incl.	
19		R&I LT Wndshld plr trim black				Incl.	
20		FRONT DOOR					
21	*	PDR RT Door shell (ALU)		1	<u>140.00</u>	T	
		Note: PDR 2 dime, 1 nickel					
22	*	PDR LT Door shell (ALU)		1	<u>240.00</u>	T	
		Note: PDR 1 dime, 1 nickel, 1 quarter					
23		REAR DOOR					
24	*	PDR RT Door shell (ALU)		1	<u>140.00</u>	T	
		Note: PDR 1 dime, 1 nickel					
25	*	PDR LT Door shell (ALU)		1	<u>140.00</u>	T	
		Note: PDR 1 dime, 1 nickel					
26		PICK UP BOX					
27	#	Repl Corrosion protection primer		1		T	0.5
28	*	PDR RT Outer panel		1	<u>325.00</u>	T	
		Note: PDR 6 dime, 6 nickel, 2 quarter					
29	*	PDR LT Outer panel		1	<u>425.00</u>	T	
		Note: PDR 16 dime, 12 nickel, 6 quarter					
30	#	Hazardous Waste Disposal		1	6.00		

Preliminary Estimate

Section 7, Item B.

Customer: Iowa DNR

Job Number:

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

31	#	Refn	Color sand and buff	0.5
32	#	Refn	Cover Car	0.2
SUBTOTALS			5,509.78	5.2
				7.8

NOTES

Estimate Notes:

Truck was a little dirty. There are alot of small dents. Supplement may be needed. If so I will send in what our PDR company invoices. May need to add time to work around the added antennas also.

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,109.78
Body Labor	5.2 hrs @	\$ 75.00 /hr	390.00
Paint Labor	7.8 hrs @	\$ 75.00 /hr	585.00
Paint Supplies	7.8 hrs @	\$ 55.00 /hr	429.00
Body Supplies	2.1 hrs @	\$ 5.00 /hr	10.50
PDR			4,400.00
Subtotal			6,924.28
Grand Total			6,924.28
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			6,924.28

MyPriceLink Estimate ID / Quote ID:

1228000187763400704 / 137070291

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

Customer: Iowa DNR

Job Number:

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH19, CCC Data Date 05/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Customer: Iowa DNR

Job Number:

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection White

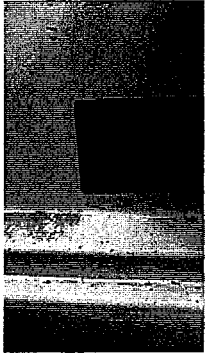
PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Refinish Supply Center 2601 S SHIRLEY AVE SIOUX FALLS SD 57106 (605) 362-6950 (605) 362-6959	#GM1230475C A/M CAPA Hood (ALU)	\$ 1,029.00

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa DNR	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	White	License Plate:	C25	Production Date:	6/2019
Make:	CHEV	Body Style:	4D P/U	State:	IA	Mileage In:	75,502
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Flex Fuel ...	VIN:	1GCRYAEF9KZ369991	Condition:	



6/6/2024
Comments:



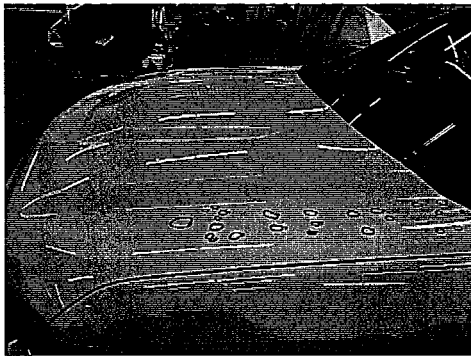
6/6/2024
Comments:



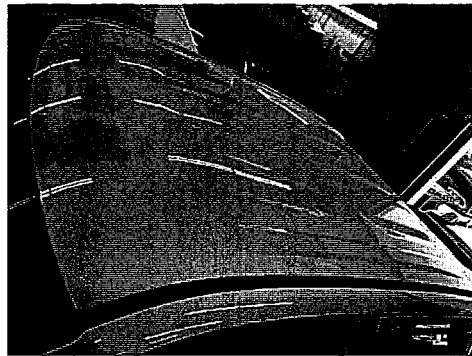
6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:

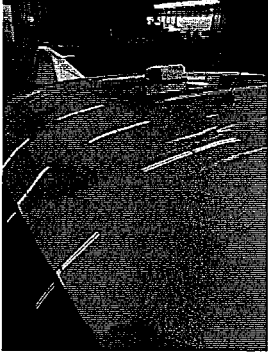


6/6/2024
Comments:

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

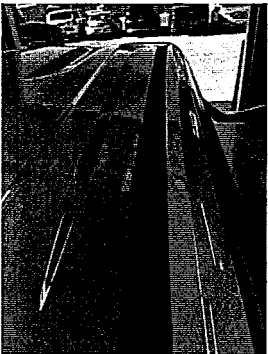
Owner: Iowa DNR	Insurance:	Estimator: Aaron Huizenga	Vehicle Out:
Job Number:	Claim Number:		
Year: 2019	Color: White	License Plate: C25	Production Date: 6/2019
Make: CHEV	Body Style: 4D P/U	State: IA	Mileage In: 75,502
Model: Silverado 1500 Wo...	Engine: 8-5.3L Flex Fuel ...	VIN: 1GCRYAEF9KZ369991	Condition:



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa DNR	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2019	Color:	White	License Plate:	C25	Production Date:	6/2019
Make:	CHEV	Body Style:	4D P/U	State:	IA	Mileage In:	75,502
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Flex Fuel ...	VIN:	1GCRYAEF9KZ369991	Condition:	



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner: Iowa DNR	Insurance:	Estimator: Aaron Huizenga	Vehicle Out:
Job Number:	Claim Number:		
Year: 2019	Color: White	License Plate: C25	Production Date: 6/2019
Make: CHEV	Body Style: 4D P/U	State: IA	Mileage In: 75,502
Model: Silverado 1500 Wo...	Engine: 8-5.3L Flex Fuel ...	VIN: 1GCRYAEF9KZ369991	Condition:



6/6/2024
Comments:



6/6/2024
Comments:



6/6/2024
Comments:



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,339.24, subject to an audit of actual invoices. On May 20, 2024, Vehicle #117529 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3767
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #117529 on May 20, 2024
Department of Administrative Services
Claim dated May 22, 2024
AOS Claim ID: 3767

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$3,572.99; however, the estimate from the vendor includes sales tax of \$233.75. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$3,339.24, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



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

Section 7, Item C.

Date: May 22, 2024

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

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

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

Vehicle / Event	#117529/Weather
Event Date	May 20, 2024
Summary	Vehicle 117529 sustained hail damage. (281285)
Amount Requested	\$3,572.99 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



29C20

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

Tue, May 21, 2024 at 4:26 PM

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

Please accept this email as initial 24 hr notification for AON, vehicle 117529 sustained hail damage on 5/20/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services



Department of Administrative Services
 DAS Fleet Services- Risk Management
 109 SE 13th St
 Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
05/20/2024	7:30 pm	1
County	State	
O'Brien	IA	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Mary Berkenpas		3501 Harry Langdon Blvd.	
Driver's License No./State		City, State, Zip	
801ZZ5678		Council Bluffs, IA 51503	
Date of Birth	Department	Work Phone	Home Phone
4/17/1969	IESBVI	712-210-1828	712-240-4066
License Plate No.	VIN	Year, Make, Model	
117529	1G1ZC5ST1LF076839	2020 Chevy Malibu	
Estimate (\$) of Damage		Description of Damage	
\$3,572.99		Hail damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

KEN BORTH AUTO BODY
 301 11th St SW, Spencer, IA 51301

Office: (712) 262-7076
 Fax: (712) 262-7777
 dalekabrick@live.com
 Tax ID: 471534086

Estimate ID
 18563648
 Original

Owner
 State Of Iowa

Appraiser
Dale Kabrick
 dalekabrick@live.com

Classification
 None

Loss Type Deductible
 Unknown Unknown

2020 Chevrolet Malibu LS Fleet 4 Door Sedan 1.5L 4 Cyl Gas Injected Turbocharged Auto Trans FWD

VIN Drivable Odometer Mitchell Service Code
 1G1ZC5ST1LF076839 Unknown 57453 911830

Options

Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Automatic Headlights
Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Electric Defogger	Electronic Stability Control	First Row Bucket Seat	Keyless Entry System
Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag	Power Door Locks	Power Remote Mirror
Power Windows	Rear Bench Seat	Rearview Camera	Second Row Side Airbag With Head Protection	Side Airbags
Smart Key System	Steering Wheel Mounted Audio Control	Telematic Systems	Theft Deterrent Sys.	Tilt Steering Wheel
Tire Pressure Monitoring System	Traction Control/Electronic			

State Of Iowa | 2020 Chevrolet Malibu LS Fleet

Parts Profile Parts Profile Version
 N/A N/A

Line #	Description	LABOR			PART					
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Hood										
1	100393 Hood Panel	Paintless Repair	Body	0.0*	1.2	Sublet			\$500.00*	Yes
2	900510 Line Markup 25.0%								\$125.00	
3	900501 31-50 Quarter - Add For Aluminum									
Front Fender										
4	100192 R Fender Panel	Paintless Repair	Body	0.0*#	1.5	Sublet			\$150.00*	
5	900501 1-5 Quarter									
Front Door										

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
6	101223 R Frt Otr Door Belt Moulding	Remove / Replace	Body	0.2	0.2	New	84205390	1	\$160.56*	Yes
7	101224 L Frt Otr Door Belt Moulding	Remove / Replace	Body	0.2	0.2	New	84205389	1	\$183.06*	Yes
Rear Door										
8	100961 R Rear Door Repair Panel	Paintless Repair	Body	0.0*#	6.6	Sublet			\$150.00*	
9	900501 1-5 Quarter									
10	100874 R Rear Otr Door Belt Moulding	Remove / Replace	Body	0.2	0.2	New	84205386	1	\$132.12*	Yes
Roof										
11	100909 Roof Panel	Paintless Repair	Body	0.0*#	14.5	Sublet			\$475.00*	
12	900501 16-30 Quarter									
13	101450 Roof Headliner	Remove / Install	Body	3.4#	3.4	Existing				
Side Body										
14	101254 R Side Body Panel Assembly	Paintless Repair	Body	0.0*#		Sublet			\$150.00*	
15	900501 1-5 Quarter									
16	101273 L Side Body Panel Assembly	Paintless Repair	Body	0.0*#		Sublet			\$150.00*	
17	900501 1-5 Quarter									
Luggage Lid										
18	100753 Luggage Trim Panel	Remove / Install	Body	0.3	0.3	Existing				
19	100881 Luggage Lid Panel	Paintless Repair	Body	0.0*	2.1	Sublet			\$300.00*	
20	900501 6-15 Quarter									
Special / Manual Entry										
21	900500 RH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			\$225.00*	Yes
22	900510 Line Markup 25.0%								\$56.25	
23	900501 1-5 Quarter - Add For Double Panel									
24	900500 LH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			\$225.00*	Yes
25	900510 Line Markup 25.0%								\$56.25	
26	900501 1-5 Quarter - Add For Double									
27	900500 Used Dent Smart 2025 Dent Matrix	Remove / Replace	Body*	0.0*	0.0	New		1	\$0.00*	Yes

* Judgment Item
 T Included in Two Tone Calculation
 # Labor Note Applies
 d Discontinued by Manufacturer
 C Included in Clear Coat Calculation
 A Included in Clear Coat and Two Tone Calculation
 r CEG R&R Time Used for this Labor Operation
 [] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	4.3	\$70.00	\$2,325.00	\$2,626.00
Total Labor	4.3		\$2,325.00	\$2,626.00

Estimate Totals

Taxable	\$2,626.00
Tax 7.0000%	\$183.82
Non-Taxable	\$0.00
Pre-Tax Discount 0.00%	\$0.00
Labor Total	\$2,809.82

Parts	Amount	
Taxable Parts	\$475.74	\$475.74
		Parts Adjustments \$237.50
		Tax 7.0000% \$49.93
		Non-Taxable \$0.00
		Pre-Tax Discount 0.00% \$0.00
		Parts Total \$763.17

Costs	Amount	
Paint Materials	\$0.00	\$0.00
Shop Materials	\$0.00	\$0.00
Other Additional Costs	\$0.00	\$0.00
		Taxable \$0.00
		Tax 7.0000% \$0.00
		Non-Taxable \$0.00
		Pre-Tax Discount 0.00% \$0.00
		Costs Total \$0.00

Gross Totals	Amount	
Gross Total	\$3,572.99	\$3,572.99
		Taxable \$3,339.24
		Tax \$233.75
		Non-Taxable \$0.00
		Pre-Tax Discount 0.00% \$0.00
		Gross Total \$3,572.99

Adjustments	Amount	
Total Customer Responsibility		\$0.00

Net Estimate Total \$3,572.99

Estimate Event Log

Job Created 5/22/2024 09:24 AM
 Estimate Started 5/22/2024 09:25 AM
 Estimate Printed 5/22/2024 09:38 AM
 Estimate Committed Estimate Not Committed
 Estimate Retrieval ID 1001431215



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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,301.50, subject to an audit of actual invoices. On May 21, 2024, Vehicle #112 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3766
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #112 on May 21, 2024
Department of Administrative Services
Claim dated June 3, 2024
AOS Claim ID: 3766

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,301.50, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item D.

Date: July 18, 2024

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3766
Vehicle / Event	#112/Weather
Event Date	May 21, 2024
Summary	Vehicle 112 sustained hail damage. (281850)
Amount Requested	\$2,301.50 - TOTAL

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

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

Thank you,

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

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$2,301.50	Warrant Number 86285533
Vendor Customer 00003032666	Line Number 1	Last Updated 07/17/2024 07:20 PM

Issue Information

Issued 07/12/2024 12:00 AM	Void No	Transaction ID RISK00525193005
Duplicate No	Transaction Line Number 1	Stop No
Line Amount \$469.00	Comments	

Redeemed Information

Redeemed 07/17/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 02333	Redeemed Fund 0665	Redeemed Department 005

COA

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

Show More

Warrants

Edit

Cancel

* Required fields

Warrant Information

Fiscal Year 2024	Amount \$2,301.50	Warrant Number 86285533
Vendor Customer 00003032666	Line Number 2	Last Updated 07/17/2024 07:20 PM

Issue Information

Issued 07/12/2024 12:00 AM	Void No	Transaction ID RISK00525193005
Duplicate No	Transaction Line Number 2	Stop No
Line Amount \$1,832.50	Comments	

Redeemed Information

Redeemed 07/17/2024 12:00 AM	Batch Number 0992	Redeemed Bank 0022
Sequence Number 02333	Redeemed Fund 0665	Redeemed Department 005

COA

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

▶ Show More



COPELAND AUTO BODY, INC.

Workfile ID:
PartsShare:

AF276-87
Section 7, Item D.

estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

112
281850

Final Bill

RO Number: 20294

Customer:	Insurance:	Adjuster:	Alex White	Estimator:	Brandon Petrehn
State Of Iowa	Creative Risk Solutions	Phone:		Create Date:	5/29/2024
109 SE 13th St		Claim:	281850		
Des Moines, IA 50319-9018		Loss Date:			
(319) 530-3251		Deductible:			

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Dark Grey

VIN:	2C3CDXKG5NH240978	Interior Color:	Black	Mileage In:	21,353	Vehicle Out:	
License:	112	Exterior Color:	Dark Grey	Mileage Out:			
State:	IA	Production Date:	11/2022	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	PDR	Hood (ALU)	1	375.00	Other			
3	E01	PDR	Oversized Dents 1.5-2.5 \$40 EA Number2 items	1	80.00	Other			
4	E01	Remove/Install	R&I hood assy				0.6	Body	
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01		ELECTRICAL						
7	E01	Remove/Install	Antenna				0.3	Body	
8	E01		ROOF						
9	E01	PDR	Roof panel w/o sunroof	1	275.00	Other			
10	E01	Remove/Install	Headliner w/o sunroof w/o options				3.9	Body	
11	E01	Remove/Install	Lt Roof molding				0.5	Body	
12	E01	Remove/Install	Rt Roof molding				0.5	Body	
13	E01	PDR	LT Outer Upper Roof Rail Dime Size Dents 1-5	1	125.00	Other			
14	E01	PDR	RT Outer Upper Roof Rail Nickel Size Dents 1-5	1	175.00	Other			
15	E01		REAR DOOR						
16	E01	PDR	RT Door shell w/o wide body (HSS)	1	150.00	Other			
17	E01	Remove/Install	RT Belt w'strip				0.3	Body	
18	E01		QUARTER PANEL						
19	E01	PDR	LT Wheelhouse liner w/o vented bumper	1	75.00	Other			
20	E01	PDR	RT Wheelhouse liner w/o vented bumper	1	150.00	Other			
21	E01		TRUNK LID						
22	E01	PDR	Trunk lid all	1	200.00	Other			
23	E01	Remove/Install	Trunk lid trim				0.3	Body	
24	E01	PDR	Corrosion Protection	1	30.00	Other			

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

Final Bill

Section 7, Item D.

RO Number: 20294

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Dark Grey

25 E01 PDR Glue pull material 1 10.00 Other

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			70.00	6.7	469.00
Miscellaneous		187.50			1,832.50
Subtotal					2,301.50
Sales Tax					0.00
Grand Total					2,301.50
Net Total					2,301.50

Estimate Version	Total \$
Original	2,301.50
Insurance Total \$:	2,301.50
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,301.50
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

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



Date: June 3, 2024

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

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

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

Vehicle / Event	#112/Weather
Event Date	May 21, 2024
Summary	Vehicle 112 sustained hail damage (281850)
Amount Requested	\$2,301.50 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



AOS # 3766

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

29C20

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

Tue, May 21, 2024 at 1:44 PM

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

Please accept this email as initial 24 hr notification for AON, vehicle 112 sustained hail damage on 5/21/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #:2024012558

Date: (Month/Day/Year)	05/21/24	Time: (Time plus a.m./p.m.)	1315 hrs.
Vehicle Plate #:	112	Vehicle Mileage:	20,744
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Dodge Charger VIN:2C3CDXKG5NH240978		
Assigned To:	Trp. Tracy Vanderwiel	Badge #	112
Driven By:	Parked	Badge #	N/A
Driver's Lic #:	132-BB-0416	Damage:	Estimate Pending
Vehicle Towed: (Yes / No)	N/A	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$N/A
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

VEHICLE #2:

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

August 2018

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

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	Residence: 216 Diagonal Street Taintor, Iowa 50207
County:	Mahaska
Weather/Road Conditions:	Damaging storm with hail
Trooper Vanderwiel #112 received hail damage to his patrol vehicle after several waves of severe storms moved through the area.	
Property Damage other than Vehicles:	None
Cost:	N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sgt. Morey #431
------------------------	-----------------

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

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

August 2018

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

August 2018



MEMORANDUM

TO: Sgt. Morey #431

FROM: Trooper Tracy Vanderwiel #112

DATE: May 22nd, 2024

SUBJECT: Hail Damage

On Tuesday May 21 at approximately 11:30am my patrol vehicle sustained some hail damage during a storm.



COPELAND AUTO BODY, INC.

estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Workfile ID: 9537 Section 7, Item D.
PartsShare: 7X
Federal ID: 42-1488559

Preliminary Estimate

Customer: State Of Iowa

Written By: Brandon Petrehn
Adjuster: White, Alex

Insured: State Of Iowa Policy #: Claim #:
Type of Loss: Other Date of Loss: Days to Repair: 0
Point of Impact: 27 Hail

Owner: State Of Iowa
109 SE 13th St
Des Moines, IA 50319-9018
(319) 530-3251 Cell

Inspection Location: COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company: Creative Risk Solutions

VEHICLE

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Dark Grey

VIN: 2C3CDXKKG5NH240978 Interior Color: Black Mileage In: 21,353 Vehicle Out:
License: 112 Exterior Color: Dark Grey Mileage Out:
State: IA Production Date: 11/2022 Condition: Good Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/4Nr8Yy

Preliminary Estimate

Customer: State Of Iowa

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Dark Grey

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	HOOD						
2	*	PDR Hood (ALU) +25% Note: PDR 20 quarter 25% Markup Aluminum Panel		1	468.75 T		
3	#	PDR Oversized Dents 1.5-2.5 \$40 EA Number2 items		1	80.00 T		
4		R&I R&I hood assy				0.6	
5		R&I Insulator				0.3	
6	ELECTRICAL						
7		R&I Antenna				0.3	
8	ROOF						
9	*	PDR Roof panel w/o sunroof Note: PDR 12 nickel		1	275.00 T		
10	*	R&I Headliner w/o sunroof w/o options				3.9	
11	#	R&I Lt Roof molding				0.5	
12	#	R&I Rt Roof molding				0.5	
13	#	PDR LT Outer Upper Roof Rail Dime Size Dents 1-5 Note: Base 25% Markup built into roof rail pricing.		1	125.00 T		
14	#	PDR RT Outer Upper Roof Rail Nickel Size Dents 1-5 Note: Base 25% Markup built into roof rail pricing.		1	175.00 T		
15	REAR DOOR						
16	*	PDR RT Door shell w/o wide body (HSS) +25% Note: PDR 1 quarter 25% Markup High Strength Steel		1	187.50 T		
17		R&I RT Belt w/strip				0.3	
18	QUARTER PANEL						
19	*	PDR LT Wheelhouse liner w/o vented bumper +25% Note: PDR 1 dime 25% Markup Double Panel/Glue Pull		1	93.75 T		
20	*	PDR RT Wheelhouse liner w/o vented bumper +25% Note: PDR 1 quarter 25% Markup Double Panel/Glue Pull		1	187.50 T		
21	TRUNK LID						
22	*	PDR Trunk lid all Note: PDR 1 quarter		1	200.00 T		
23		R&I Trunk lid trim				0.3	
24	#	PDR Corrosion Protection		1	30.00 T		
25	#	PDR Glue pull material		1	10.00 T		
SUBTOTALS					1,832.50	6.7	0.0

Customer: State Of Iowa

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Dark Grey

NOTES

Prior Damage Notes:
None

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	6.7 hrs @	\$ 70.00 /hr	469.00
PDR			1,832.50
Subtotal			2,301.50
Grand Total			2,301.50
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,301.50

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Customer: State Of Iowa

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Dark Grey

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 05/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$5,972.13, subject to an audit of actual invoices. On May 21, 2024, Vehicle #112 was damaged by a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3770
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Storm Damage to Vehicle #410 on May 21, 2024
Department of Administrative Services
Claim dated May 28, 2024
AOS Claim ID: 3770

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,972.13, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Date: May 28, 2024

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

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

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

Vehicle / Event	#410/Weather
Event Date	May 21, 2024
Summary	Vehicle 410 sustained storm damage. (281602)
Amount Requested	\$5,972.13 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



AOS # 3770

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

29C20

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

Wed, May 22, 2024 at 8:18 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 410 sustained storm damage on 5/21/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	05-21-2024	Time: (Time plus a.m./p.m.)	5:00pm
Vehicle Plate #:	410	Vehicle Mileage:	89099
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Chevy Tahoe VIN 1GNSKDEC2LR260646		
Assigned To:	Danny Nelson	Badge #	410
Driven By:		Badge #	
Driver's Lic #:		Damage:	\$
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

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

August 2018

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

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	1140 220th St, Britt, IA
County:	Hancock County
Weather/Road Conditions:	Heavy rain, strong winds, tornadic
State Vehicle sustained damage while parked at Trooper Nelsons residence in Britt Iowa. Damage caused by flying debris caused by Storms throughout Iowa late afternoon 05-21-2024.	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

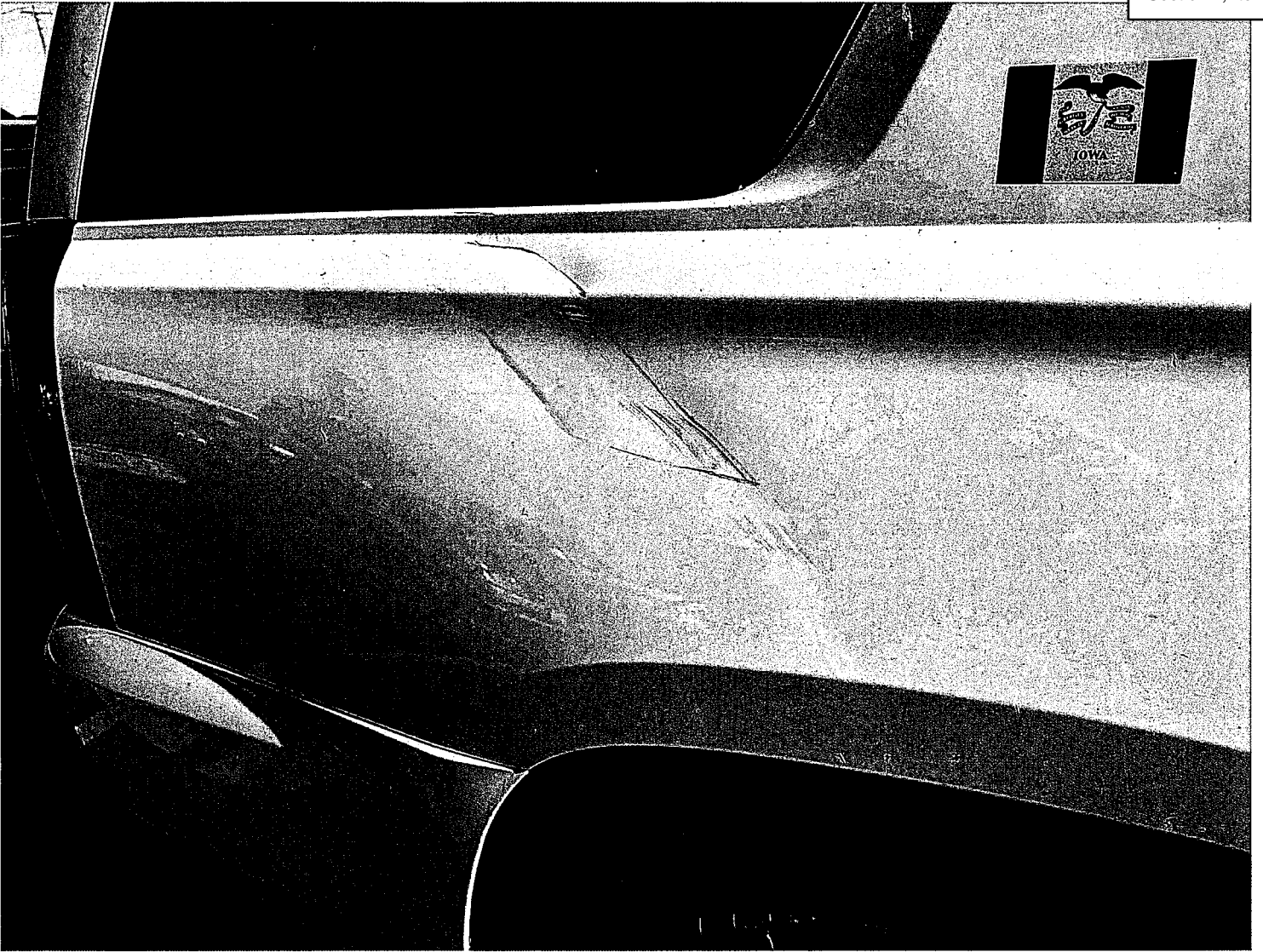
Investigating Officer:	
------------------------	--

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

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

August 2018

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







**NORTH IOWA COLLISION CENTER
INC.**

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

Workfile ID: 4f968b64
PartsShare: 7Xtv6G
Federal ID: 87-2591068
State ID: 1-17-020011
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Scott Larson

Insured: Iowa State Patrol
Type of Loss:
Point of Impact: 16 Non-Collision

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa State Patrol
4425 S Washington
Mason City, IA 50401
(111) 111-1111 Cell

Inspection Location:
NORTH IOWA COLLISION CENTER INC.
11201 265TH ST
CLEAR LAKE, IA 50428
Repair Facility
(641) 421-8555 Business

Insurance Company:

VEHICLE

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

VIN: 1GNSKDEC2LR260646	Interior Color:	Mileage In: 89,121	Vehicle Out:
License: 410	Exterior Color: Summit White	Mileage Out:	
State: IA	Production Date: 2/2020	Condition: Excellent	Job #: 410

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Privacy Glass

Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

Communications System

Hands Free Device
Positraction

SEATS

Cloth Seats
Reclining/Lounge Seats
3rd Row Seat

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/4NbGZo

Preliminary Estimate

Customer: Iowa State Patrol

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper cover				1.2	
3	#	R&I Push bar				1.0	
4		GRILLE					
5	R&I	Grille assy standard w/gold emblem				0.2	
6		RADIATOR SUPPORT					
7	R&I	Sight shield				0.2	
8		FENDER					
9	*	Rpr LT Fender Tahoe				2.5	2.2
10		Add for Clear Coat					0.9
11	#	Rpr Decal "STATE TROOPER" Remove & clean up adhesive				0.3	
12	**	Repl A/M Decal "STATE TROOPER" Application		1		0.3	
13	R&I	LT Fender liner Tahoe w/o Z71 pkg				0.3	
14		PILLARS, ROCKER & FLOOR					
15	R&I	LT Running board w/o sport pkg				1.0	
16		FRONT DOOR					
17	*	PDR LT Outer panel Tahoe & Yukon Note: PDR 3 nickel		1	90.00 T		
18	Repl	LT Belt molding chrome	84291967	1	165.62	0.3	
19	R&I	LT R&I mirror				0.4	
20	R&I	LT R&I trim panel				0.4	
21		REAR DOOR					
22	*	PDR LT Outer panel Tahoe & Yukon Note: PDR 2 nickel		1	90.00 T		
23	R&I	LT R&I trim panel				0.4	
24	*	Blnd RT Outer panel Tahoe & Yukon					1.2
25	R&I	RT Rear seal				0.2	
26	R&I	RT Belt w/strip chrome				0.3	
27	R&I	RT Handle, outside w/o chrome w/o passive				0.4	
28	R&I	RT Water deflector				0.1	
29	R&I	RT R&I trim panel				0.4	
30		QUARTER PANEL					
31	*	PDR LT Quarter panel Note: PDR 1 quarter		1	110.00 T		
32	*	Rpr RT Quarter panel				7.5	3.1
33		Overlap Major Non-Adj. Panel					-0.2
34		Add for Clear Coat					0.6
35	**	Repl A/M Mask for Primer Application		1	5.00	0.2	
36	**	Repl A/M Feather edge prime and		1	25.00	1.0	

Preliminary Estimate

Customer: Iowa State Patrol

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

block

Note: Additional time required for feather block and prime for 2 charcter lines on this panel

37		R&I	RT Front molding chrome				0.2	
38		R&I	RT Rear molding				0.4	
39		R&I	RT Qtr glass GM w/privacy tint				2.0	
40	**	Repl	A/M Urethane / Glass Kit	1	25.00			
41	*	Rpr	RT Qtr glass GM - Polish out scratches				1.0	
42	#	Rpr	Decal "Iowa Flag" Remove & clean up adhesive				0.1	
43	#	Repl	Decal "Iowa Flag" Application	1			0.1	
44	#	R&I	RT Roof mldg				0.3	
45 LIFT GATE								
46	*	PDR	Lift gate (ALU) +25% Note: PDR 6 quarter 25% Markup for aluminum panel	1	250.00	T		
47		R&I	Upper gate trim black				Incl.	
48		R&I	Lower trim panel w/o power lift gate black				0.6	
49 REAR LAMPS								
50	**	Repl	A/M CAPA RT Combo lamp assy	84467059	1	578.00	0.3	
51	**	Repl	A/M CAPA LT Combo lamp assy	84467058	1	578.00	0.3	
52 REAR BUMPER								
53			O/H bumper assy				2.4	
54	* <>	Rpr	Bumper cover				4.5 3.0	
55			Overlap Major Non-Adj. Panel				-0.2	
56			Add for Clear Coat				0.6	
57	#	Rpr	Stripe tape - Remove & clean up of adhesive				0.3	
58	**	Repl	A/M Stripe tape - Application	1			0.3	
59 VEHICLE DIAGNOSTICS								
60	*	Subl	Pre-repair scan +25%	1	123.63	X m		
61	#	Rpr	Pre Repair Scan Labor				0.5 M	
62	*	Subl	Post-repair scan +25%	1	176.88	X m		
63	#	Rpr	Post Repair Scan Labor				0.5 M	
64 MISCELLANEOUS OPERATIONS								
65	**	Repl	A/M Cover car/bag	1	10.00		0.2	
66	**	Repl	A/M Corrosion Protection	1	10.00		0.2	
67	**	Repl	A/M Cavity wax	1	15.00		0.2	
68	**	Repl	A/M Flex Additive	1	5.00			
SUBTOTALS					2,257.13		33.0	11.2

NOTES

Prior Damage Notes:
Normal wear

Preliminary Estimate

Customer: Iowa State Patrol

2020 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,416.62
Body Labor	32.0 hrs @	\$ 70.00 /hr	2,240.00
Paint Labor	11.2 hrs @	\$ 125.00 /hr	1,400.00
Mechanical Labor	1.0 hrs @	\$ 75.00 /hr	75.00
Miscellaneous			300.51
PDR			540.00
Subtotal			5,972.13
Grand Total			5,972.13

MyPriceLink Estimate ID / Quote ID:

1222916189185908736 / 136697649

We appreciate the opportunity to serve you!

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

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

The Limited Lifetime Warranty is not transferable.

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

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

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$16,021.93, subject to an audit of actual invoices. On May 21, 2024, Vehicle #1231 was damaged by a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3781
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Storm Damage to Vehicle #1231 on May 21, 2024
Department of Administrative Services
Claim dated June 18, 2024
AOS Claim ID: 3781

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$16,021.93, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item F.

Date: June 18, 2024

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

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

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

Vehicle / Event	#1231/Weather
Event Date	May 21, 2024
Summary	Vehicle 1231 sustained storm damage. (283159)
Amount Requested	\$16,021.93 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

29C20

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

Wed, May 22, 2024 at 10:57 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 1231 sustained storm damage on 5/21/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

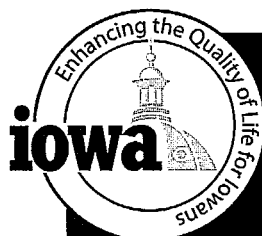
Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>Department of
Administrative Services



Department of Administrative Services

*Empowering People
Collaboration
Customer Service*

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

DAS Fleet Services ● 109 S.E. 13th St. ● Des Moines, IA 50319 ● 515-281-3162
Website: <https://das.iowa.gov/procurement/fleet.services> ● Email: das.risk@iowa.gov

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
5/21/2024		7:30 PM	1
County		State	
Jackson		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
n/a		24143 Highway 52	
Driver's License No./State		City, State, Zip	
n/a		Bellevue, Iowa 52031	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	
1231	1FTVW1ET2CKE25032	2012, Ford F150	
Estimate (\$) of Damage		Description of Damage	
\$15,000 (not towed to body shop yet as of 6/4/2021 so do not know real \$'s)		Tree fell on it in a storm. Hood and side panels dented, windshield destroyed, both bumpers with damage, water damage inside.	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov



Abra - Dubuque

When You're Ready
3400 Center Grove Dr., Dubuque, IA 52003
Phone: (563) 556-0696
FAX: (563) 556-1899

Workfile ID: c730
Federal ID: 42-078
State ID: IA
Resale Number: 31-007262
Federal EPA: IAR000004861
State EPA: NA
License Number: 433840
BAR: na

Section 7, Item F.

Preliminary Estimate

RO Number: 35842

Written By: Chad Hahn

Insured: STATE OF IOWA - DNR
Type of Loss:
Point of Impact: 19 All Over

Policy #:
Date of Loss:

Claim #: 1231
Days to Repair: 0

Owner:
STATE OF IOWA - DNR
24143 HWY 52
BELLEVUE, IA 52031
(563) 880-8781 Cell

Inspection Location:
Abra - Dubuque
3400 Center Grove Dr.
Dubuque, IA 52003
Repair Facility
(563) 556-0696 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2012 FORD F-150 XLT SuperCrew 157" WB 4WD w/Heavy-Duty Payload Pkg 4D P/U 6-3.5L Turbocharged Gasoline Direct Injection BLUE

VIN: 1FTVW1ET2CKE25032
License: 1231
State: IA

Interior Color:
Exterior Color: BLUE
Production Date: 7/2012

Mileage In: 87,435
Mileage Out:
Condition: Good
Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Alarm
Message Center

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Positraction

SEATS

Cloth Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper

Preliminary Estimate

Section 7, Item F.

RO Number: 35842

2012 FORD F-150 XLT SuperCrew 157" WB 4WD w/Heavy-Duty Payload Pkg 4D P/U 6-3.5L Turbocharged Gasoline Direct Injection BLUE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1 FRONT BUMPER							
2		O/H front bumper		0	0.00	1.9	0.0
3	R&I	Upper filler painted w/o wheel lip		0	0.00	Incl.	0.0
4	R&I	R&I bumper assy		0	0.00	Incl.	0.0
5	**	Repl A/M End cover w/3.5 liter	BL3Z17E811AA	1	39.00	Incl.	0.0
6	R&I	License bracket		0	0.00	0.2	0.0
7	*	Rpr Add for fog lamps		0	0.00	0.4	0.0
8 FRONT LAMPS							
9	R&I	LT R&I headlamp assy		0	0.00	0.4	0.0
10	R&I	RT R&I headlamp assy		0	0.00	0.4	0.0
11 RADIATOR SUPPORT							
12	R&I	Radiator support (MAG)		0	0.00	2.1	0.0
13 HOOD & GRILLE							
14	**	Repl A/M CAPA Hood (ALU)	9L3Z16612A	1	938.00	1.6	3.2
15		Add for Clear Coat		0	0.00	0.0	1.3
16		Add for Underside(Complete)		0	0.00	0.0	1.6
17	Repl	RT Hinge	CL3Z16796A	1	44.07	0.3	0.4
18		Add for Clear Coat		0	0.00	0.0	0.1
19	Repl	LT Hinge	9L3Z16797A	1	43.52	0.3	0.4
20		Add for Clear Coat		0	0.00	0.0	0.1
21	R&I	R&I grille assy		0	0.00	Incl.	0.0
22 FENDER							
23	**	Repl A/M CAPA LT Fender w/o wheel opng mldg	BL3Z16006A	1	362.00	2.4	2.6
24		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
25		Add for Clear Coat		0	0.00	0.0	0.4
26		Add for Edging		0	0.00	0.0	0.5
open	Repl	LT Nameplate "F-150 XLT"	9L3Z16720CB	1	0.00	0.2	0.0
28	Repl	LT Upper rail (HSS)	BL3Z16C275A	1	405.60 s	6.0	1.4
29		Deduct for Overlap		0	0.00	-1.8	0.0
30 ELECTRICAL							
31	Repl	Antenna mast	MCPZ18813A	1	35.00	0.1	0.0
32 WINDSHIELD							
33	Repl	Windshield NAGS, w/o rain sensr	DW01747GTY	1	334.67	Incl.	0.0
34	Repl	RT Wiper blade	ML3Z17528A	1	24.48	Incl.	0.0
35	Repl	LT Wiper blade	ML3Z17528A	1	24.48	Incl.	0.0
36	Repl	RT Wiper arm	9L3Z17526A	1	43.83	Incl.	0.0
37	Repl	LT Wiper arm	9L3Z17527A	1	43.83	Incl.	0.0
38 CAB							
39	Repl	Roof panel w/o sunroof	DL3Z1650202A	1	2,030.38	18.5	4.2
40		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
41	*	Add for Clear Coat		0	0.00	0.0	0.8
42	Repl	RT Cowl grille	BL3Z15022A68A	1	108.32	Incl.	0.0

Preliminary Estimate

RO Number: 35842

2012 FORD F-150 XLT SuperCrew 157" WB 4WD w/Heavy-Duty Payload Pkg 4D P/U 6-3.5L Turbocharged Gasoline Direct Injection BLUE

43	Repl	LT Cowl grille	BL3Z15022A69A	1	82.15	Incl.	0.0	
44	Sect	LT Aperture panel hinge pillar	AL3Z16211A11A	1	1,579.30	s 7.5	1.4	
45		Overlap Major Adj. Panel		0	0.00	0.0	-0.4	
46	*	Add for Clear Coat		0	0.00	0.0	0.2	
47	Repl	LT W/S pillar trim w/o premium sound adobe	CL3Z1503599AA	1	139.85	Incl.	0.0	
48	#	R&I LT Running board		0	0.00	0.5	0.0	
49	FRONT DOOR							
50	*	Repl LKQ LT door assy +25%	AL3Z1820125C	1	768.75	1.5	3.4	
51		Overlap Major Adj. Panel		0	0.00	0.0	-0.4	
52	*	Add for Clear Coat		0	0.00	0.0	0.6	
53	R&I	LT Front w'strip		0	0.00	0.1	0.0	
54	R&I	LT W'strip on body		0	0.00	Incl.	0.0	
55	R&I	LT Belt molding		0	0.00	0.3	0.0	
56	R&I	LT Applique w/o Harley Davidson		0	0.00	0.3	0.0	
57	*	R&I LT Nameplate "ECOBOOST"		0	0.00	<u>0.2</u>	0.0	
58	*	Repl LKQ LT Mirror +25%	9L3Z17683AC	1	118.75	<u>0.3</u>	0.0	
59	R&I	LT Door glass Ford		0	0.00	0.4	0.0	
60	R&I	LT Run channel		0	0.00	0.2	0.0	
61	R&I	LT Window regulator power from 2/23/11		0	0.00	0.4	0.0	
62	R&I	LT Handle, outside w/o keyless entry w/o chrome		0	0.00	0.5	0.0	
63	R&I	LT Lock cylinder from 10/24/11		0	0.00	0.1	0.0	
64	R&I	LT Latch w/power locks		0	0.00	0.5	0.0	
65	R&I	LT Check arm		0	0.00	0.3	0.0	
66	R&I	LT Upper hinge		0	0.00	0.3	0.0	
67	R&I	LT Lower hinge		0	0.00	0.3	0.0	
68	REAR DOOR							
69	*	Blnd LT Outer panel		0	0.00	0.0	<u>1.3</u>	
70	R&I	LT Belt molding		0	0.00	0.3	0.0	
71	R&I	LT Handle, outside w/o body color w/o chrome		0	0.00	0.5	0.0	
72	R&I	LT R&I trim panel		0	0.00	0.5	0.0	
73	BACK GLASS							
74	R&I	Back glass Ford, w/o heated glass privacy		0	0.00	1.7	0.0	
75	PICK UP BOX							
76	*	Rpr RT Side panel w/o wheel opening molding		0	0.00	<u>10.0</u>	3.2	
77		Overlap Major Non-Adj. Panel		0	0.00	0.0	-0.2	
78	*	Add for Clear Coat		0	0.00	0.0	0.6	
79	Repl	RT Upper molding carbon black	9L3Z99291A40BA	1	118.10	0.3	0.0	
80	R&I	RT Lower deflector black textured		0	0.00	0.2	0.0	
81	Repl	RT Decal "4X4" brilliant silver	9L3Z9925622EB	1	42.95	0.4	0.0	
82	R&I	R&I tailgate assy		0	0.00	0.5	0.0	

Preliminary Estimate

Section 7, Item F.

RO Number: 35842

2012 FORD F-150 XLT SuperCrew 157" WB 4WD w/Heavy-Duty Payload Pkg 4D P/U 6-3.5L Turbocharged Gasoline Direct Injection BLUE

83 REAR LAMPS								
84	*	Repl	LKQ RT Tail lamp assy w/bright trim +25%	BL3Z13404B	1	112.50	0.3 0.0	
85		R&I	High mount lamp w/o hill descent		0	0.00	Incl. 0.0	
86 REAR BUMPER								
87			O/H rear bumper		0	0.00	1.8 0.0	
88	**	Repl	A/M CAPA Bumper chrome w/o reverse sensor	9L3Z17906A	1	841.00	Incl. 0.0	
89	**	Repl	A/M CAPA Step pad w/trailer tow w/o reverse sensor	9L3Z17B807B	1	74.00	Incl. 0.0	
90	**	Repl	A/M RT Mount bracket	9L3Z17787A	1	35.00	0.0 0.0	
91	**	Repl	A/M Seam Sealer		1	10.00 T	0.5 0.0	
92	#	Rpr	Glass Cleanup		0	0.00	1.0 0.0	
93	#	Repl	Glass Install Kit		2	50.00 T	0.0 0.0	
94	#	Rpr	Disconnect Battery		0	0.00	0.5 0.0	
95	#	Rpr	Clean and Retape mldg(s)		0	0.00	0.5 0.0	
96	#		Hazardous waste removal		1	5.00	0.0 0.0	
97	#	Repl	Cover Car		1	5.00	0.0 0.0	
98	#	Repl	Corrosion Protection		1	5.00	0.0 0.0	
99	#	Repl	Weld-through primer		1	10.00 T	0.2 0.0	
100	#	Rpr	Mask Door Opening(s)		0	0.00	0.5 0.0	
101	#	Refn	Prime and Block		0	0.00	0.0 0.6	
102			OTHER CHARGES					
103	#		Towing		1	250.00		
SUBTOTALS						8,724.53	66.4	26.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			8,404.53
Body Labor	66.4 hrs @	\$ 66.00 /hr	4,382.40
Paint Labor	26.5 hrs @	\$ 66.00 /hr	1,749.00
Paint Supplies	26.5 hrs @	\$ 44.00 /hr	1,166.00
Miscellaneous			70.00
Other Charges			250.00
Subtotal			16,021.93
Grand Total			16,021.93

WARRANTY VALID ONLY WITH ORIGINAL COPY OF YOUR RECEIPT PARTS SUBJECT TO INVOICE NO
 GUARANTEE ON RUST ALL PARTS NEW, UNLESS OTHERWISE NOTED

HIRING AUTO BODY TECHNICIANS! OFFERING TOP FLAT RATE PAY!

Have a high schooler interested in becoming a body technician or painter?
 ASK ABOUT OUR TUTION REIMBURSMENT PROGRAM!

RO Number: 35842

2012 FORD F-150 XLT SuperCrew 157" WB 4WD w/Heavy-Duty Payload Pkg 4D P/U 6-3.5L Turbocharged Gasoline Direct Injection BLUE

CONTACT: Taylor Weber at tweber@abraauto.com

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

WARRANTY VALID ONLY WITH ORIGINAL COPY OF RECEIPT. PARTS SUBJECT TO INVOICE. NO GUARANTEES ON RUST. ALL PARTS NEW, UNLESS OTHERWISE SPECIFIED.

HIRING AUTO BODY TECHNICIANS! OFFERING TOP FLAT RATE PAY!

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RO Number: 35842

2012 FORD F-150 XLT SuperCrew 157" WB 4WD w/Heavy-Duty Payload Pkg 4D P/U 6-3.5L Turbocharged Gasoline Direct Injection BLUE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MA09, CCC Data Date 06/10/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

RO Number: 35842

2012 FORD F-150 XLT SuperCrew 157" WB 4WD w/Heavy-Duty Payload Pkg 4D P/U 6-3.5L Turbocharged Gasoline Direct Injection BLUE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO1053101 A/M End cover w/3.5 liter Quote: 2546289424 Expires: 08/01/24	\$ 39.00
14	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO1230274PP A/M CAPA Hood (ALU) Quote: 2546292368 Expires: 08/01/24	\$ 938.00
23	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO1240272PP A/M CAPA LT Fender w/o wheel opng mldg Quote: 2546294880 Expires: 08/01/24	\$ 362.00
50	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~364828944 LKQ LT door assy +25% Door Assembly, Front MAN, L.AMKT BOTTOM MOULDING ,S#\$UA356 Quote: 2546315061 Expires: 08/01/24	\$ 615.00
58	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~377263183 LKQ LT Mirror +25% Side View Mirror XL,2DR L, MANUAL, PEDESTAL (SAIL MOUNTED), L.,S#\$G0994 Quote: 2546319401 Expires: 08/01/24	\$ 95.00
84	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~382959184 LKQ RT Tail lamp assy w/bright trim +25% Tail Lamp SCRATCHED(STYLESIDE), BRIGHT BORDER, R.,S#\$W3837 Quote: 2546334765 Expires: 08/02/24	\$ 90.00
88	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO1102374C A/M CAPA Bumper chrome w/o reverse sensor Quote: 2546337104 Expires: 08/02/24	\$ 841.00
89	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#FO1191124C A/M CAPA Step pad w/trailer tow w/o reverse sensor Quote: 2546338535 Expires: 08/02/24	\$ 74.00
90	Keystone, Inc	#FO1162100	\$ 35.00

RO Number: 35842

2012 FORD F-150 XLT SuperCrew 157" WB 4WD w/Heavy-Duty Payload Pkg 4D P/U 6-3.5L Turbocharged Gasoline Direct Injection BLUE

2400 KERPER BLVD., SUITE E100A
DUBUQUE IA 52001
(563) 556-5030

A/M RT Mount bracket
Quote: 2546342650
Expires: 08/02/24



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$6,957.67, subject to an audit of actual invoices. On May 21, 2024, Vehicle #1294 was damaged by a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3782
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Storm Damage to Vehicle #1294 on May 21, 2024
Department of Administrative Services
Claim dated May 24, 2024
AOS Claim ID: 3782

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$6,957.67, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Date: May 24, 2024

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

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

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

Vehicle / Event	#1294/Weather
Event Date	May 21, 2024
Summary	Vehicle 1294 sustained storm damage. (281400) AOS #3782
Amount Requested	\$6,957.67 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



AOS # 3782

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

29C20

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

Wed, May 22, 2024 at 10:57 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 1294 sustained storm damage on 5/21/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
5/21/24	7:30pm	1
County	State	
Jackson	Iowa	

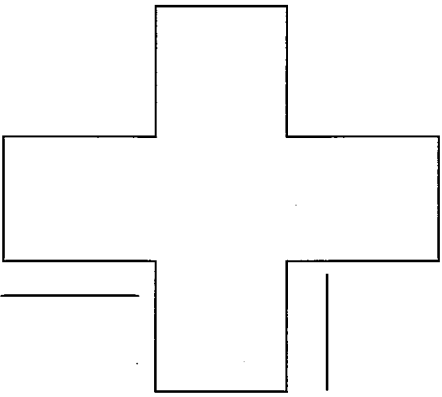
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
n/a		24143 Highway 52	
Driver's License No./State		City, State, Zip	
n/a		Bellevue, IA 52031	
Date of Birth	Department	Work Phone	Home Phone
n/a	Natural Resources	563-872-4976	
License Plate No.	VIN	Year, Make, Model	
1294	1GC1KUEG6FF596099	2014 Chevrolet K2500 HD	
Estimate (\$) of Damage		Description of Damage	
\$6,957.67		Tree fell on it, smashed the passenger side hood and front end.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>	
	<p>Truck was parked in parking lot. A significant storm passed through and caused significant wind damage, including breaking off the top of a large tree. The tree fell on top of the truck, across the passenger side and hood.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 or DAS.Risk@iowa.gov



Abra - Dubuque

When You're Ready
3400 Center Grove Dr., Dubuque, IA 52003
Phone: (563) 556-0696
FAX: (563) 556-1899

Workfile ID: 14841901
Federal ID: 42-0782245
State ID: IA
Resale Number: 31-007262
Federal EPA: IAR000004861
State EPA: NA
License Number: 433840
BAR: na

Section 7, Item G.

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Chad Hahn

Insured: STATE OF IOWA Policy #: Claim #: UNIT-1294
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: STATE OF IOWA
(563) 872-4976 Cell

Inspection Location: Abra - Dubuque
3400 Center Grove Dr.
Dubuque, IA 52003
Repair Facility
(563) 556-0696 Business

Insurance Company: STATE OF IOWA

VEHICLE

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

VIN: 1GC1KUEG6FF596099 Interior Color: Mileage In: 58,323 Vehicle Out:
License: 1294 Exterior Color: WHITE Mileage Out:
State: IA Production Date: 3/2015 Condition: Job #:

TRANSMISSION

Automatic Transmission
Overdrive
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning
Tilt Wheel
Cruise Control
Message Center

RADIO

AM Radio
FM Radio
Stereo
Search/Seek

Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper assy		0	0.00	1.6	0.0
3		GRILLE					
4	R&I	Grille assy standard w/o body color		0	0.00	Incl.	0.0
5		FRONT LAMPS					
6	R&I	RT Headlamp assy w/o body color		0	0.00	0.3	0.0
7		RADIATOR SUPPORT					
8	R&I	Sight shield Chevrolet 6.0 liter		0	0.00	0.2	0.0
9		HOOD					
10	**	Repl A/M CAPA Hood	84348413	1	737.00	1.4	3.0
11		Add for Clear Coat		0	0.00	0.0	1.2
12		Add for Underside(Complete)		0	0.00	0.0	1.5
13		FENDER					
14	**	Repl A/M CAPA RT Fender	84214215	1	690.00	2.4	2.0
15		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
16		Add for Clear Coat		0	0.00	0.0	0.3
17		Add for Edging		0	0.00	0.0	0.5
18		Add for Inside		0	0.00	0.0	1.2
19		ELECTRICAL					
20	Repl	Antenna mast	84170994	1	94.60	0.1	0.0
21		CAB					
22	*	Rpr Roof panel w/o roof lamps w/o Onstar		0	0.00	<u>10.0</u>	3.4
23		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
24		Add for Clear Coat		0	0.00	0.0	0.6
25	*	Rpr RT Unside assy		0	0.00 s	<u>10.0</u>	<u>4.0</u>
26		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
27	*	Add for Clear Coat		0	0.00	0.0	0.7
28	Repl	RT Roof molding	84293173	1	144.92	0.3	0.0
29	Repl	LT Roof molding	84293172	1	156.52	0.3	0.0
30	R&I	Cowl grille Chevrolet 6.0 liter		0	0.00	0.5	0.0
31		FRONT DOOR					
32	*	Rpr RT Outer panel double & crew cab		0	0.00	<u>1.0</u>	2.4
33		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
34	*	Add for Clear Coat		0	0.00	0.0	0.4
35	R&I	RT Belt molding double & crew cab black		0	0.00	0.3	0.0
36	Repl	RT Nameplate "2500 HD"	15129644	1	74.58	0.3	0.0
37	R&I	RT R&I mirror		0	0.00	0.3	0.0
38	R&I	RT Handle, outside black		0	0.00	0.3	0.0
39	R&I	RT R&I trim panel		0	0.00	0.4	0.0

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

40		R&I	RT Upper trim		0	0.00	0.2	0.0
41	#	Rpr	Remove decal		0	0.00	0.5	0.0
42 REAR DOOR								
43	*	Rpr	RT Outer panel		0	0.00	2.0	2.4
44			Overlap Major Adj. Panel		0	0.00	0.0	-0.4
45	*		Add for Clear Coat		0	0.00	0.0	0.4
46		R&I	RT Belt molding black		0	0.00	0.3	0.0
47		R&I	RT Door glass GM w/o deep tint		0	0.00	0.3	0.0
48		R&I	RT-Run w/strip		0	0.00	0.3	0.0
49		R&I	RT Handle, outside black		0	0.00	0.3	0.0
50		R&I	RT R&I trim panel		0	0.00	0.4	0.0
51		R&I	RT Upper trim		0	0.00	0.2	0.0
52 REAR LAMPS								
53	*	Repl	LKQ RT Tail lamp assy +25%	84288723	1	221.25	0.3	0.0
54	#	Rpr	Rope Windshield		0	0.00	0.3	0.0
55	**	Repl	A/M Seam Sealer		1	10.00 T	0.5	0.0
56	#		Hazardous waste removal		1	5.00	0.0	0.0
57	#	Repl	Cover Car		1	5.00	0.0	0.0
58	#	Repl	Corrosion Protection		1	5.00	0.0	0.0
59	#	Refn	Prime and Block		0	0.00	0.0	1.0
SUBTOTALS						2,143.87	35.3	23.0

NOTES

Estimate Notes:

Windshield may need to be taken out to do repair, unsure at this time.

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,133.87
Body Labor	35.3 hrs @	\$ 66.00 /hr	2,329.80
Paint Labor	23.0 hrs @	\$ 108.00 /hr	2,484.00
Miscellaneous			10.00
Subtotal			6,957.67
Grand Total			6,957.67

MyPriceLink Estimate ID / Quote ID:

1222944138463289344 /

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

WARRANTY VALID ONLY WITH ORIGINAL COPY OF YOUR RECEIPT PARTS SUBJECT TO INVOICE NO
GUARANTEE ON RUST ALL PARTS NEW, UNLESS OTHERWISE NOTED

HIRING AUTO BODY TECHNICIANS! OFFERING TOP FLAT RATE PAY!

Have a high schooler interested in becoming a body technician or painter?
ASK ABOUT OUR TUTION REIMBURSMENT PROGRAM!
CONTACT: Taylor Weber at tweber@abraauto.com

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Preliminary Estimate

Customer: STATE OF IOWA

2015 CHEV Silverado 2500 HD Work Truck Crew Cab 167.7" WB 4WD 4D LONG 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GH15, CCC Data Date 05/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (***) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

Preliminary Estimate

Customer: STATE OF IOWA

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PARTS SUPPLIER LIST

Line	Supplier	Description	Price
10	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#GM1230446PP A/M CAPA Hood Quote: 2515979026 Expires: 07/07/24	\$ 737.00
14	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#GM1241385PP A/M CAPA RT Fender Quote: 2515980445 Expires: 07/07/24	\$ 690.00
53	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~379213451 LKQ RT Tail lamp assy +25% Tail Lamp R, W/O HIGH DESERT PACKAGE; W/O LED; PICKUP (WITH BOX), R.,S#\$N0484 Quote: 2516009062 Expires: 07/07/24	\$ 177.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$5,592.20, subject to an audit of actual invoices. On May 21, 2024, Vehicle #105539 was damaged by a fallen tree. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3780
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Vehicle #105539 Damaged by Fallen Tree on May 21, 2024
Department of Administrative Services
Claim dated June 3, 2024
AOS Claim ID: 3780

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,592.20, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Date: June 3, 2024

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

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

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

Vehicle / Event	#105539/Hail
Event Date	May 21, 2024
Summary	Vehicle 105539 sustained storm damage. (281834)
Amount Requested	\$4,733.20 - Estimate \$ 859.00 - Tow \$5,592.20 - Total
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,


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



AOS # 3780

29C20

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

Thu, May 23, 2024 at 8:19 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 105539 has had a tree fall on it on 5/21/24. It was unsafe for the driver to get the details of the vehicle sent until today. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
May 21, 2024	8pm	1
County	State	
Jackson	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Rebecca Nowachek		domicile- 4652 138th Ave.	
Driver's License No./State		City, State, Zip	
766YY2846		Maquoketa, Ia 52060	
Date of Birth	Department	Work Phone	Home Phone
02/22/1980	HHS- Division of Public Health	515-201-5435	563-212-1059
License Plate No.	VIN	Year, Make, Model	
105539	1C3CCAB7FN709708	2015 Chrysler 200	
Estimate (\$) of Damage		Description of Damage	
Unknown at this time		During the storms on May 21, 2024 the car had a tree branch fall on it while parked at domicile. At first glance, there is damage to the windshield, passenger side panel, and hood. The damage to the windshield will likely deem the car unsafe to drive to nearest contracted auto body shop (about 36 miles away).	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
NA		NA	
Driver's License No./State		City, State, Zip	
NA		NA	
Date of Birth	Work Phone	Home Phone	License Plate No.
NA	NA	NA	NA
Description of Damage			
NA			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	NA
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
NA	NA
Vehicle No. 2/ Name and Address	Describe Injuries
NA	NA
Witness	
Name	Address/Phone
NA	NA
Name	Address/Phone
NA	NA

Accident Diagram
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	NA
Street Address	NA
Driver Phone	NA
Driver's License No./State	NA
Vehicle Plate No.	NA
Vehicle year, make, model	NA
VIN	NA
Insurance Company Name	NA
Policy No.	NA
Agent name	NA
Agent phone	NA
Owner's Name/Address (if different)	NA

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov



Invoice

Invoice #	Date	Page #
250619	28-May-2024	3

Section 7, Item H.

5329 NW 2nd St.
 Des Moines, Iowa 50313
 Phone: (515) 243-3205
 Fax: (515) 243-1409

Customer

State Of Iowa

 109 SE 13th St.
 Des Moines, Iowa 50319

Summary		
Location:	4652 138th Ave, Maquoketa, IA 52060, USA	
Destination:	3400 Center Grove Dr, Dubuque, IA 52003, USA	
Reason:	Accident	
Vehicle:	2015 Chrysler 200 (Light Blue)	
Owner:	State Of Iowa	
Phone:		
VIN:	1C3CCAB7FN709708	
Plate/Tag:	105539 IA	Truck: 75
Mileage:		Driver: CC1

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
28-May-2024			Car Mileage	215.00	3.00	645.00
			Car Private	1.00	85.00	85.00
			Fuel Surcharge	215.00	0.60	129.00
<p>A Convenience Fee of 3% will be charged on all credit card payments.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>				Sub Total		859.00
						0.00
				TOTAL		859.00
				Payments		0.00
				Balance Owning		859.00



Abra - Dubuque

When You're Ready
3400 Center Grove Dr., Dubuque, IA 52003
Phone: (563) 556-0696
FAX: (563) 556-1899

Workfile ID: 32bb
Federal ID: 42-078zz
State ID: IA
Resale Number: 31-007262
Federal EPA: IAR000004861
State EPA: NA
License Number: 433840
BAR: na

Section 7, Item H.

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Chad Hahn

Insured: STATE OF IOWA
Type of Loss:
Point of Impact: 16 Non-Collision

Policy #:
Date of Loss:

Claim #: 105539
Days to Repair: 0

Owner:
STATE OF IOWA
(515) 201-5435 Cell

Inspection Location:
Abra - Dubuque
3400 Center Grove Dr.
Dubuque, IA 52003
Repair Facility
(563) 556-0696 Business

Insurance Company:
STATE OF IOWA

VEHICLE

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

VIN: 1C3CCAB7FN709708
License: 105539
State: IA

Interior Color:
Exterior Color: LT BLUE
Production Date: 4/2015

Mileage In: 83,654
Mileage Out:
Condition: Good
Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE

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

RADIO

AM Radio

FM Radio

Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control

Preliminary Estimate

Customer: STATE OF IOWA

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		INFORMATION LABELS					
2	Repl	Emission label 2.4 liter	4722007AB	1	17.75	0.2	0.0
3		FRONT BUMPER & GRILLE					
4	R&I	R&I bumper cover		0	0.00	1.7	0.0
5		FRONT LAMPS					
6	R&I	RT R&I headlamp assy		0	0.00	0.3	0.0
7		HOOD					
8	* Repl	LKQ hood +25%	68143614AC	1	<u>737.50</u>	0.7	2.8
9		Add for Clear Coat		0	0.00	0.0	1.1
10		Refn underside		0	0.00	0.0	1.4
11	R&I	Insulator		0	0.00	0.3	0.0
12	* R&I	Weatherstrip		0	0.00	<u>0.3</u>	0.0
13	R&I	RT Shock		0	0.00	0.2	0.0
14	R&I	LT Shock		0	0.00	0.2	0.0
15		FENDER					
16	* Repl	LKQ RT fender assy +25%	68143656AA	1	<u>206.25</u>	2.1	1.8
17		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
18		Add for Clear Coat		0	0.00	0.0	0.3
19		Refn edges		0	0.00	0.0	0.5
20	R&I	RT Fender liner w/o ride & handling		0	0.00	0.4	0.0
21		WINDSHIELD					
22	R&I	RT Washer nozzle		0	0.00	0.2	0.0
23	R&I	LT Washer nozzle		0	0.00	0.2	0.0
24	** Repl	A/M Windshield NAGS, w/o acoustic w/o rain sensing	DW02162GTY	1	<u>500.00</u>	<u>0.0</u>	0.0
		Note: Price is for glass, install and urethane kit.					
25		PILLARS, ROCKER & FLOOR					
26	R&I	RT Rocker molding vivid blue		0	0.00	1.1	0.0
27		FRONT DOOR					
28	* Repl	LKQ RT door assy +25%	68248176AC	1	<u>662.50</u>	1.9	3.0
29		Overlap Major Adj. Panel		0	0.00	0.0	-0.4
30		Add for Clear Coat		0	0.00	0.0	0.5
31	R&I	RT Door w'strip		0	0.00	0.6	0.0
32	R&I	RT Front seal		0	0.00	0.3	0.0
33	R&I	RT Pad		0	0.00	0.1	0.0
34	R&I	RT Lower seal		0	0.00	0.2	0.0
35	R&I	RT Belt molding chrome		0	0.00	0.3	0.0
36	R&I	RT Applique		0	0.00	0.3	0.0
37	R&I	RT R&I mirror		0	0.00	0.4	0.0
38	R&I	RT Door glass Chrysler w/o acoustic layer		0	0.00	0.5	0.0
39	R&I	RT Glass run chrome		0	0.00	0.4	0.0

Customer: STATE OF IOWA

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

40	*	R&I	RT Window regulator	0	0.00	<u>0.3</u>	0.0
41	*	R&I	RT Window motor auto down	0	0.00	<u>Incl.</u>	0.0
42		R&I	RT Handle, outside w/o chrome strip vivid blue	0	0.00	0.4	0.0
43		R&I	RT Handle base	0	0.00	0.3	0.0
44	*	R&I	RT Latch w/o passive entry	0	0.00	<u>0.2</u>	0.0
45	*	R&I	RT Handle, inside	0	0.00	<u>0.2</u>	0.0
46		R&I	RT Carrier	0	0.00	0.9	0.0
47		R&I	RT Upper hinge	0	0.00	0.3	0.0
48		R&I	RT Lower hinge	0	0.00	0.3	0.0
49		R&I	RT Check strap	0	0.00	0.2	0.0
50		R&I	RT Corner molding LX & Limited	0	0.00	0.2	0.0
51 REAR DOOR							
52	*	Blnd	RT Outer panel (HSS)	0	0.00	0.0	<u>1.0</u>
53		R&I	RT Belt molding chrome	0	0.00	0.3	0.0
54		R&I	RT Door glass Chrysler	0	0.00	0.5	0.0
55		R&I	RT Glass run chrome	0	0.00	0.6	0.0
56		R&I	RT Handle, outside w/o chrome strip vivid blue	0	0.00	0.4	0.0
57		R&I	RT Carrier w/o speakers	0	0.00	0.9	0.0
58		R&I	RT R&I trim panel	0	0.00	0.5	0.0
59	#		Hazardous waste removal	1	5.00	0.0	0.0
60	#	Rpr	Glass Cleanup	0	0.00	1.0	0.0
61	#	Repl	Cover Car	1	5.00	0.0	0.0
SUBTOTALS					2,134.00	20.4	11.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,134.00
Body Labor	20.4 hrs @	\$ 66.00 /hr	1,346.40
Paint Labor	11.6 hrs @	\$ 108.00 /hr	1,252.80
Subtotal			4,733.20
Grand Total			4,733.20

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2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

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

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

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

Customer: STATE OF IOWA

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI LT BLUE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
8	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~387798311 LKQ hood +25% Hood (SDN),S#\$A0415 Quote: 2521940665 Expires: 07/13/24	\$ 590.00
16	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~386996908 LKQ RT fender assy +25% Fender (SDN), R.,S#\$W3856 Quote: 2521963199 Expires: 07/13/24	\$ 165.00
28	LKQ Corp 2101 Beloit Avenue Janesville WI 53546 (800) 362-9451	#~376942556 LKQ RT door assy +25% Door Assembly, Front R, (ELECTRIC), (SDN), R., 2 PIN WINDOW REGULATOR ,S#\$Y0747 Quote: 2521983801 Expires: 07/13/24	\$ 530.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,664.30, subject to an audit of actual invoices. On May 23, 2024, Vehicle #395 was damaged by a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3788
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Storm Damage to Vehicle #395 on May 23, 2024
Department of Administrative Services
Claim dated June 3, 2024
AOS Claim ID: 3788

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,664.30, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item 1.

Date: June 3, 2024

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

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

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

Vehicle / Event	#395/Weather
Event Date	May 23, 2024
Summary	Vehicle 395 sustained storm damage. (282033)
Amount Requested	\$3,664.30 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

29C20

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

Fri, May 24, 2024 at 10:03 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 395 sustained storm damage on 5/23/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2020015292

Date: (Month/Day/Year)	May 25 2024	Time: 03:00 am (Time plus a.m./p.m.)		
Vehicle Plate #:	395	Vehicle Mileage:13066		
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Durango 1c4sdjft2pc676222			
Assigned To:	Trp. T. Clark	Badge #395		
Driven By:	Trp. T. Clark	Badge #395		
Driver's Lic #:	823ZZ3191	Damage:		\$3664.30
Vehicle Towed: (Yes / No)	no	Towed By:		
Towed To:		Towing Cost:		\$
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi Marked/Unmarked)	Marked	
Injured/Injuries:	NONE			
Occupants: (Other than driver)	NA			

VEHICLE #2:

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

August 2018

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

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)			
County:	Decatur		
Weather/Road Conditions:	Hailstorm		
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt Allen Anderson
------------------------	--------------------

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

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

August 2018

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

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Jeff Wynn
Iowa State Patrol(395), .		Phone:	Create Date:	5/30/2024
		Claim:		
		Loss Date:		
		Deductible:		

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN: 1C4SDJFT2PC676222	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	PDR	Hood (ALU)(25%ALUMINUIM)	1	625.00	Other			
3	E01	Remove/Install	R&I hood assy				0.8	Body	
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01		FENDER						
6	E01	PDR	RT Fender	1	155.00	Other			
7	E01	PDR	LT Fender	1	155.00	Other			
8	E01	Remove/Install	RT Fender liner all				0.5	Body	
9	E01	Remove/Install	LT Fender liner all				0.5	Body	
10	E01	PDR	R RAIL(25% GLUE PULL)	1	185.00	Other			
11	E01	PDR	3 OVERSIZE @\$50	1	150.00	Other			
12	E01		ELECTRICAL						
13	E01	Remove/Install	Antenna w/o body color w/o satellite				0.3	Body	
14	E01		ROOF						
15	E01	PDR	Roof panel w/o sunroof	1	1,500.00	Other			
16	E01	Remove/Install	R&I headliner				3.5	Body	
17	E01		QUARTER PANEL						
18	E01	PDR	RT Quarter panel	1	155.00	Other			
19	E01		REAR LAMPS						
20	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
21	E01	Remove/Replace	Corrosion protection	1	20.00	Other	0.4	Body	
22	E01	Remove/Install	LIGHT BAR				1.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			68.00	7.6	516.80
Miscellaneous		202.50			3,147.50
Subtotal					3,664.30

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

RO Number:

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Sales Tax	0.00
Grand Total	3,664.30
Net Total	3,664.30

Estimate Version	Total \$
Original	3,664.30

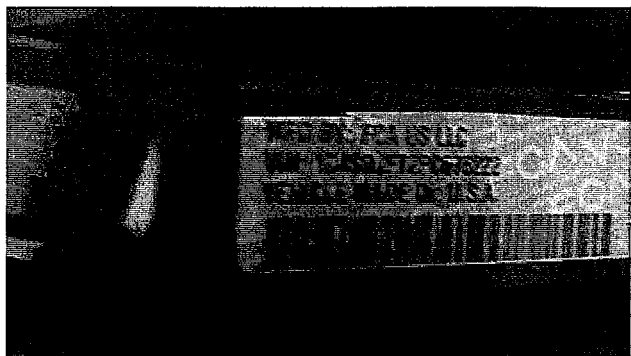
Insurance Total \$:	3,664.30
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,664.30
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

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

F & M BODY SHOP INC
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Image Report

Owner:	Iowa State	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT2PC676222	Condition:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:

F & M BODY SHOP INC
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Image Report

Owner: Iowa State	Insurance:	Estimator: Jeff Wynn	Vehicle Out:
RO Number:	Claim Number:		
Year: 2023	Color:	License Plate:	Production Date:
Make: DODG	Body Style: 4D UTV	State: IA	Mileage In:
Model: Durango Pursuit A...	Engine: 8-5.7L Gasoline S...	VIN: 1C4SDJFT2PC676222	Condition:



5/30/2024
Comments:



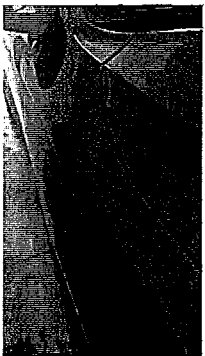
5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:

F & M BODY SHOP INC
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Image Report

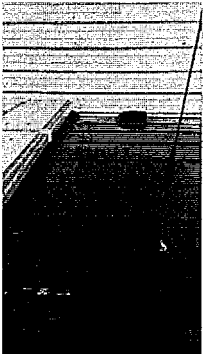
Owner: Iowa State	Insurance:	Estimator: Jeff Wynn	Vehicle Out:
RO Number:	Claim Number:		
Year: 2023	Color:	License Plate:	Production Date:
Make: DODG	Body Style: 4D UTV	State: IA	Mileage In:
Model: Durango Pursuit A...	Engine: 8-5.7L Gasoline S...	VIN: 1C4SDJFT2PC676222	Condition:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:

F & M BODY SHOP INC
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Image Report

Owner: Iowa State	Insurance:	Estimator: Jeff Wynn	Vehicle Out:
RO Number:	Claim Number:		
Year: 2023	Color:	License Plate:	Production Date:
Make: DODG	Body Style: 4D UTV	State: IA	Mileage In:
Model: Durango Pursuit A...	Engine: 8-5.7L Gasoline S...	VIN: 1C4SDJFT2PC676222	Condition:



5/30/2024
Comments:



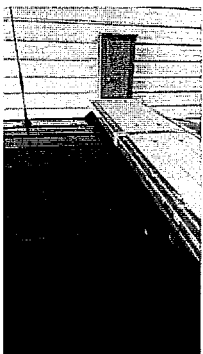
5/30/2024
Comments:



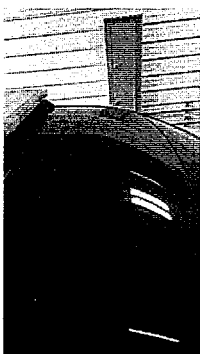
5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:



5/30/2024
Comments:

F & M BODY SHOP INC
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Image Report

Owner:	Iowa State	Insurance:	Estimator:	Jeff Wynn	Vehicle Out:
RO Number:		Claim Number:			
Year:	2023	Color:	License Plate:		Production Date:
Make:	DODG	Body Style:	4D UTV	State:	IA
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT2PC676222
					Condition:



5/30/2024
Comments:



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,858.55, subject to an audit of actual invoices. On May 23, 2024, Vehicle #591 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3793
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #591 on May 23, 2024
Department of Administrative Services
Claim dated June 10, 2024
AOS Claim ID: 3793

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,858.55, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item J.

Date: June 10, 2024

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

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

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

Vehicle / Event	#591/Animal
Event Date	May 23, 2024
Summary	Vehicle 591 struck a deer. (282215)
Amount Requested	\$2,858.55 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

Fwd: FW: May 23rd, 2024 - Car vs. Deer - Vehicle #591

1 message

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

Fri, May 31, 2024 at 4:55 PM

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

Please accept this email as initial 24 hr notification for AON, vehicle 591 struck a deer on 5/23/24. Explanation of delay is included, is this eligible for 29c20?

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



**Department of
Administrative Services**

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

From: **Bellon Hunter** <bellon@dps.state.ia.us>

Date: Thu, May 30, 2024 at 4:00 PM

Subject: FW: May 23rd, 2024 - Car vs. Deer - Vehicle #591

To: das.risk@iowa.gov <das.risk@iowa.gov>

Please see the below. My apologies, this was returned due to an incorrectly entered email address.

Thanks, Hunter.

J. Hunter Bellon | - 43

Special Agent in Charge

Division of Criminal Investigation | Sex Offender Registry

Iowa Department of Public Safety

215 E. 7th Street, Des Moines, Iowa 50319

Office: 515-725-6037

Mobile: 515-203-0159

bellon@dps.state.ia.us

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



Department of Public Safety

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From: Bellon Hunter
Sent: Thursday, May 23, 2024 12:57 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>; dasrisk@iowa.gov
Cc: Braafhart Bret <braafhar@dps.state.ia.us>
Subject: May 23rd, 2024 - Car vs. Deer - Vehicle #591

Please see the attached information regarding a 10-50 PD, car vs. deer.

Just let me know if you need anything else. Once I get a repair estimate I will forward that on.

Thanks, Hunter.

J. Hunter Bellon I - 43

Special Agent in Charge

Division of Criminal Investigation | Sex Offender Registry

Iowa Department of Public Safety

215 E. 7th Street, Des Moines, Iowa 50319

Office: 515-725-6037

Mobile: 515-203-0159

bellon@dps.state.ia.us

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


<https://dpscareers.com/>




Department of Public Safety

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3 attachments

 05-23-2024 State Vehicle Damage Report Memo.docx
73K

 **DPS Form 32 - 5-23-2024.pdf**
244K

 **MARS_Unit_Report-2024012592.pdf**
99K

Section 7, Item J.



State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024012592

Date: (Month/Day/Year)	05/23/2024	Time: (Time plus a.m./p.m.)	12:20 <input checked="" type="radio"/> a.m. <input type="radio"/> p.m.
Vehicle Plate #:	ABZ 950	Vehicle Mileage:	9800
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Ford F-150 - Blue - 1FTFW1E89PKF29751		
Assigned To:	SAC J. Hunter Bellon	Badge #	I - 43
Driven By:	SAC J. Hunter Bellon	Badge #	I - 43
Driver's Lic #:	269 HH 0282	Damage:	\$ 500.00
Vehicle Towed: (Yes / No)	<input type="radio"/> Yes <input checked="" type="radio"/> No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	N / A		
Occupants: (Other than driver)			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	N / A
Accident Location: (Street/Hwy)	HWY 25 NB MM 59
County:	Adair
Weather/Road Conditions:	Dark - Evening / Normal / Dry
Narrative:	<p>On May 23rd, 2024, at approximately 12:20 am, while driving my issued State of Iowa Vehicle, #622, a deer ran in front of my vehicle, causing me to strike the deer.</p> <p>This occurred while driving northbound on Iowa highway 25 at approximately the 59-mile marker.</p> <p>Damage was sustained to the front grille of the vehicle.</p>
Property Damage other than Vehicles:	N / A
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	N / A

Investigating Officer:	Trp. Dustin Pieken #347
------------------------	-------------------------

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

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

August 2018

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

August 2018

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

Law Enforcement Case Number:

2024012592

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

Date of Accident 05/23/2024		Time of Accident 00:20 Hrs.		County ADAIR - 01		Accident occurred within corporate limits of (city)										
UNIT	Driver's Name - Last BELLON					First JOHN			Middle HUNTER							
	Address 3829 WESTLAWN DR					City AMES			State IA	Zip 50010-0000						
	Date of Birth 02/20/1973		Driver's License Number 269HH0282		CDL	Citation Charge 1			Citation Charge 2							
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements L	Restrictions	Yes <input type="radio"/>	No <input checked="" type="radio"/>	Citation Charge 3			Citation Charge 4				
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/>		No <input checked="" type="radio"/>		Reason for Re-Exam Request:					
	Owner's Name - Last STATE OF IOWA					First			Middle							
	Address 215 E. 7TH ST					City DES MOINES			State IA	Zip 50319						
	License Plate No. ABZ950		State IA	Year 2025	VIN: 1FTFW1E89PKF29751		Color DBL		Year 2023	Make FORD	Model F150	Style PK				
	Trailer Plate No.		State	Year	VIN:		Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$500.00					
	Insurance Company Name STATE OF IOWA-DAS					Insurance Co. Phone Number			Insurance Policy Number							
Initial Travel Direction 01		Veh. Act. 01	Veh. Config. 02	Cargo Body Type 01	Veh. Defect 01	Point of Initial Impact 12	Most Damaged Area 12	Extent of Damage 2	Total Occ. in Veh. 1							
Special Veh. Func. 02		Emergency Status 04	Bus Use	Driver Condition 01	Vision Obscured 01	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit 55							
Traffic Controls 01		Horizontal Alignment 01		Vertical Alignment 01		SEQUENCE OF EVENTS	First Event 31	Second Event	Third Event	Fourth Event	Most Harmful Event 31					
COMMERCIAL	Carrier Name/Lessee															
	Street Address					City			State	Zip Code						
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underride/Override 1 - NONE						
	Haz Mat Involvement	Haz Mat Placard		Placard Number	Haz. Mat Released		Haz Mat Class	Haz Mat Name								
	Trailer Plate:		State	Year	VIN		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/Extricated	Source of Transport	Died at scene/empathic
	Trailer Plate:		State	Year	VIN											
Converter Dolly		Dolly Plate:		State	Plate Year	VIN										
PERSONS INVOLVED	DRIVER OF UNIT 1					Phone Number: (515) 967-1358			5	03	03	2	01	1	01	01
						Transported to:					Transported by:					
	Name					Phone Number			DOB:							
	Address					Transported to:										Transported by:
	Name					Phone Number			DOB:							
	Address					Transported to:										Transported by:
	Name					Phone Number			DOB:							
	Address					Transported to:										Transported by:
Name					Phone Number			DOB:								
Address					Transported to:										Transported by:	

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

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

Law Enforcement Case Number:
2024012592

L O C A T I O N	Date of Accident 05/23/2024	Time of Accident 00:20 Hrs.	County ADAIR - 01	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description IA 25 NB 59 MM				County: 01	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW ○ ○ ○ ○ ○ ○ ○ ○ of nearest city				X Coordinate: 378439.656	
	On Road, Street or Highway:			At Intersection with:	Y Coordinate: 4576503	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary N NE E SE S SW W NW and N NE E SE S SW W NW ○ ○ ○ ○ ○ ○ ○ ○ and ○ ○ ○ ○ ○ ○ ○ ○				If Divided Highway, Provide Route (Cardinal) Travel Direction NB <input type="checkbox"/> SB <input type="checkbox"/> EB <input type="checkbox"/> WB <input type="checkbox"/>	
Milepost Number		Definable intersection, bridge, or railroad crossing				

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS			
Location of First Harmful Event	01	Weather Conditions (up to two)		Major Contributing Circumstances Environment 06			
Manner of Crash/Collision	01	01		Roadway	01		
Light Conditions	5	Surface Conditions 01		Type of Roadway Junction/Feature	01		
FRA No.							

First Harmful Event (Crash)	31	WORKZONE RELATED?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Disposal/escape route
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N O M O T O R I S T S	Name 001	Phone Number	DOB:										
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes No						
	Transported to:	Transported by:											
	Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport
Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes No							
Transported to:	Transported by:												

N P O R N O V P E E R I T C Y U L D A M R G	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
	Owner's Last Name	First Name	Middle Name	Phone Number	
	Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown
	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
Owner's Last Name	First Name	Middle Name	Phone Number		
Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown	

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

Is This a Secondary Crash?	<input type="radio"/> Y <input checked="" type="radio"/> N	Type of Primary Incident	Roadway Clearance Date 05/23/2024	Incident Clearance Date 05/23/2024
Signature of Officer TROOPER D PIEKEN	Badge Number 347	Time Officer Notified of Accident 00:22 Hrs.	Roadway Clearance Time 00:20 Hrs.	Incident Clearance Time 00:49 Hrs.
Name of Agency IOWA STATE PATROL - DIST 03	Date of Report 05/23/2024	Time Officer Arrived At Scene 00:25 Hrs.	Total Roadway Clearance Time 000:00	Total Incident Clearance Time 000:29
Report Reviewed By	Date of Review	Investigation made at scene? <input checked="" type="radio"/> Y <input type="radio"/> N	T.I. No.	Other Technical Investigating Agency

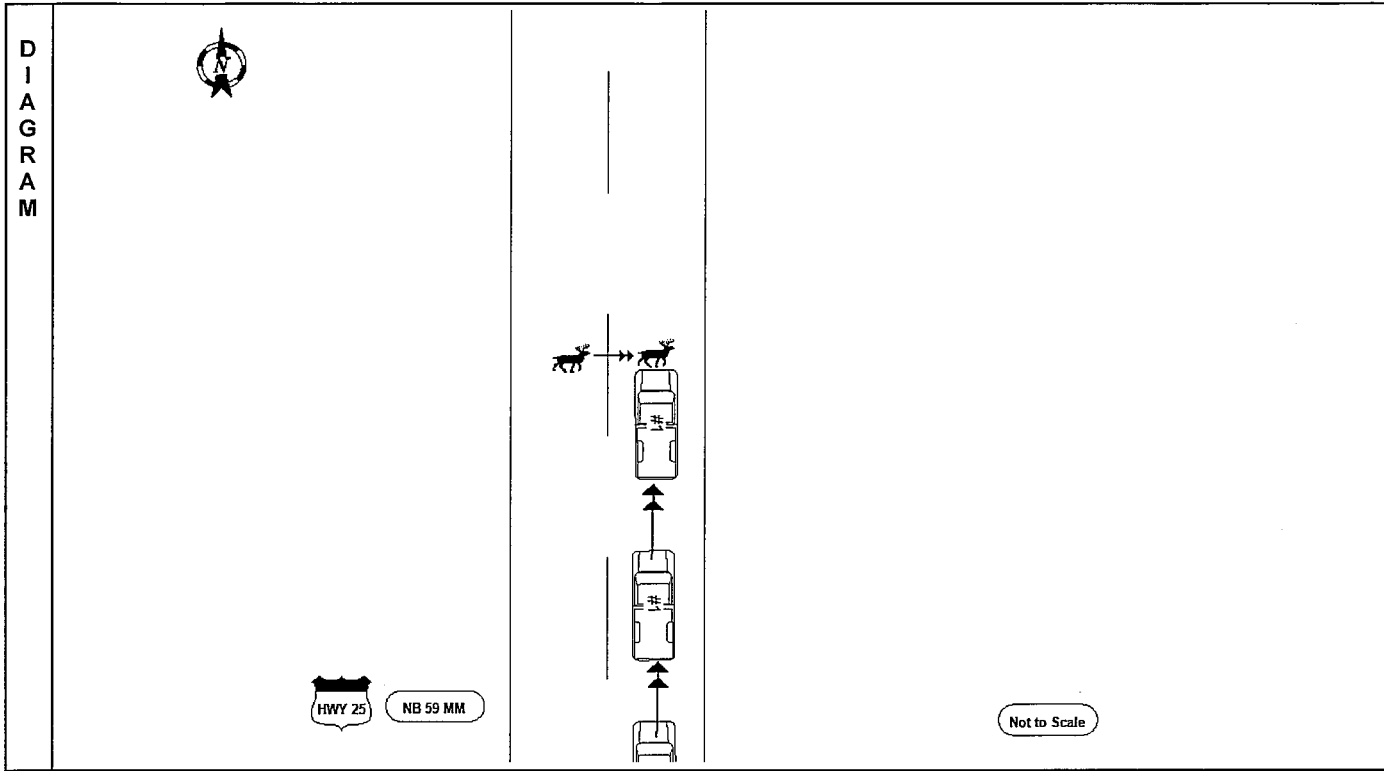
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:
2024012592

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

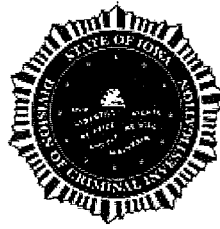
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Unit #1 was traveling northbound on Hwy 25 when a deer ran out in front of the vehicle. Unit #1 struck the deer with the front of the vehicle. No Improper action by the driver of Unit #1.

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan K. Bayens
Commissioner

May 23, 2024 - State Vehicle Damage Report Memo

SAC J. Hunter Bellon I – 43

On May 23rd, 2024, at approximately 12:20 am, while driving my issued State of Iowa Vehicle, #591, a deer ran in front of my vehicle, causing me to strike the deer.

This occurred while driving northbound on Iowa highway 25 at approximately the 59-mile marker.

Damage was sustained to the front grille of the vehicle.

Included with this memo will be appropriate forms and reports.



DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602

Workfile ID: 6483
PartsShare: 7XF98W
Federal ID: 42-1203162
State ID: 85-011900
Federal EPA: Not Needed
State EPA: Not Needed

Section 7, Item J.

Preliminary Estimate

Customer: STATE OF IOWA

Written By: Nick Winkelmann

Insured: STATE OF IOWA
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
STATE OF IOWA
215 e 7th st
des moines, IA 50319
(515) 203-0159 Cell

Inspection Location:
DON AND SONS BODY SHOP, INC
1003 E. Lincoln Way
Ames, IA 50010
Repair Facility
(515) 232-5602 Business

Insurance Company:

VEHICLE

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection blue

VIN: 1FTFW1E89PKF29751
License: ABZ950
State: IA

Interior Color: grey
Exterior Color: blue
Production Date: 9/2023

Mileage In:
Mileage Out:
Condition:
Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Alarm
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera
Parking Sensors
Remote Starter

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

Lane Departure Warning

SEATS

Cloth Seats
Bucket Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper

Get live updates at www.carwise.com/e/4Nhe7w

Preliminary Estimate

Customer: STATE OF IOWA

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection blue

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Repl	Pre Repair Diagnostic Scan	1	85.00	0.5 M	
2	#	Rpr	Disconnect battery cable			0.3	
3	#		Pre Wash & Degrease vehicle	1	10.00	0.5	
4	FRONT BUMPER						
5	R&I	Upper molding				0.5	
6	R&I	R&I bumper assy				1.2	
7	GRILLE						
8	**	Repl	A/M CAPA Grille carbon black	ML3Z8200AA	1	378.00	1.4
9	#	Rpr	Add for lights			0.5	
10	FRONT LAMPS						
11	*	Repl	LT Headlamp assy	ML3Z13008AN	1	<u>1,113.27</u>	0.9
12			Aim headlamps			0.5	
13	RADIATOR SUPPORT						
14		Repl	Shutter upper	ML3Z8475D	1	581.28 m	Incl.
15	FENDER						
16	*	Align	LT Fender (ALU)			0.5	
17	**	Repl	A/M Clips and supplies		30.00		
18	#	Repl	Post Repair Diagnostic Scan		85.00	0.5 M	
19	#		Clean Car for Delivery		20.00	0.5	
SUBTOTALS					2,302.55	7.8	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,302.55
Body Labor	6.8 hrs @	\$ 70.00 /hr	476.00
Mechanical Labor	1.0 hrs @	\$ 80.00 /hr	80.00
Subtotal			2,858.55
Grand Total			2,858.55

This estimate is based on a visual inspection and does not include additional parts, labor, or any applicable OEM procedures that may be required to complete repairs. Part prices are current and may be subject to a parts price change, dependent upon ordering date.

TOTAL LOSS VEHICLES WILL BE ASSESSED STORAGE FEES. OUTSIDE STORAGE IS \$75/DAY AND INSIDE STORAGE IS \$100/DAY.

Total loss vehicles are also subject to a base administration fee of \$250.00.

Finance charges may apply to unpaid balances.

ALL CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 4% CONVENIENCE FEE.

PARTIAL REPAIRS ARE USUALLY AN OPTION FOR OUR CUSTOMERS IF THEY CHOOSE. DON & SONS WILL NOT

Customer: STATE OF IOWA

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection blue

ALLOW PARTIAL REPAIRS IF WE DEEM THE VEHICLE TO BE UNSAFE TO DRIVE.

IN THE EVENT THAT THE CUSTOMER CHOOSES NOT TO DO A FULL REPAIR, BUT CHOOSES A PARTIAL REPAIR, DON & SONS WARRANTY IS VOID. PLEASE ASK IF YOU HAVE ANY CONCERNS REGARDING THIS POLICY.

THANK YOU FOR CHOOSING DON & SONS BODY SHOP FOR ALL OF YOUR COLLISION NEEDS! WE APPRECIATE YOUR BUSINESS.

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

Customer: STATE OF IOWA

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection blue

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MA21, CCC Data Date 05/09/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Preliminary Estimate

Customer: STATE OF IOWA

2023 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-3.5L Turbocharged Gasoline Port/Direct Injection blue

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
8	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#FO1200669C A/M CAPA Grille carbon black Quote: 2518221320 Expires: 07/08/24	\$ 378.00
11	Woodhouse CDJR Ford Blair 2456 S Hwy 30 Blair NE 68008	#ML3Z13008AN LT Headlamp assy Quote: 2289056724 Expires: 06/23/24	\$ 1,113.27



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,415.50, subject to an audit of actual invoices. On May 24, 2024, Vehicle #204 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3791
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #204 on May 24, 2024
Department of Administrative Services
Claim dated June 6, 2024
AOS Claim ID: 3791

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,415.50, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Date: June 6, 2024

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

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

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

Vehicle / Event	#204/Weather
Event Date	May 24, 2024
Summary	Vehicle 204 sustained hail damage. (282358)
Amount Requested	\$4,415.50 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



AOS - 3791

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

Fwd: #204 Vehicle Damage

1 message

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

Tue, May 28, 2024 at 8:18 AM

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

Please accept this email as initial 24 hr notification for AON. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



**Department of
Administrative Services**

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

From: Hesse Chase <hesse@dps.state.ia.us>

Date: Sat, May 25, 2024 at 8:14 PM

Subject: #204 Vehicle Damage

To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>

Cc: Williams Matthew <mwilliam@dps.state.ia.us>, Kurtz Vincent <kurtz@dps.state.ia.us>

Good afternoon,

Trp. Achterhoff's #204 squad car sustained hail damage in the early morning hours on 5-24-24 while parked at his residence. Trp. Achterhoff will be securing a repair estimate early next week after the holiday weekend. We will forward this information as soon as we have it.

Respectfully,

Chase

Sergeant Chase Hesse ★499★

Assistant District Commander

Department of Public Safety

Iowa State Patrol District #6

503 W 44th Street

Spencer, Iowa 51301

Office: (712) 262-1424

Cell: (515) 204-5684

Email: hesse@dps.state.ia.us

Section 7, Item K.

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

<https://dpscareers.com/>



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

From: Achterhoff Ethan <achterho@dps.state.ia.us>

To: Hesse Chase <hesse@dps.state.ia.us>

Cc:

Bcc:

Date: Sun, 26 May 2024 01:03:02 +0000

Subject: Vehicle Damage Memo

Post 6 Supervision,

During the severe thunderstorms in the early hours of the 24th my patrol vehicle incurred some hail damage. I was out of town yesterday and it was difficult to see the damage in low light but there is definitely noticeable damage on the hood. I have attached pictures as well, and my vehicle mileage is 104785.

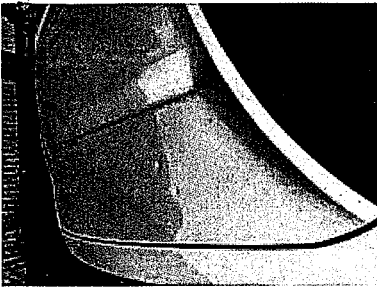
Respectfully,

Trooper Achterhoff

5 attachments



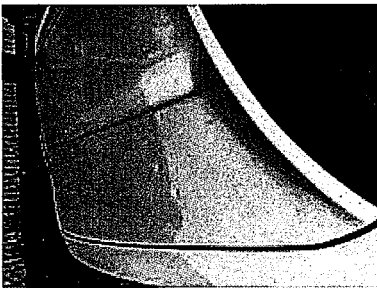
hail damage 1.jpg
2444K




hail damage 2.jpg
1595K



hail damage 1.jpg
2444K



hail damage 2.jpg
1595K

 **Vehicle Damage Memo.eml**
5534K

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024014056

Date: (Month/Day/Year)	05-24-24	Time: (Time plus a.m./p.m.)	0500 a.m.
Vehicle Plate #:	204	Vehicle Mileage:	104,705
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger VIN# 2C3CDXKT9LH127514		
Assigned To:	Ethan Achterhoff	Badge #	204
Driven By:	Parked	Badge #	
Driver's Lic #:	419AF9457	Damage:	\$4,415.50
Vehicle Towed: (Yes / No)	No	Towed By:	Not Towed
Towed To:	Not Towed	Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	2305 240 th St. Milford, IA 51351
County:	Dickinson County
Weather/Road Conditions:	Wind/Hail/Thunderstorm
<p>Narrative: During the severe thunderstorms in the early hours of the 24th my patrol vehicle incurred some hail damage. I was out of town yesterday and it was difficult to see the damage in low light but there is definitely noticeable damage on the hood. I have attached pictures as well, and my vehicle mileage is 104785.</p> <p>Respectfully, Trooper Achterhoff</p>	
Property Damage other than Vehicles:	NONE
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	NONE

Investigating Officer:	Sgt. Chase Hesse #499
------------------------	-----------------------

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

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

KEN BORTH AUTO BODY
 301 11th St SW, Spencer, IA 51301
 Office: (712) 262-7076
 Fax: (712) 262-7777
 dalekabrick@live.com
 Tax ID: 471534086

Estimate ID
 18744934
 Original

Owner
 State Of Iowa

Appraiser
 Dale Kabrick
 dalekabrick@live.com

Classification
 None

Loss Type Deductible
 Unknown Unknown

2020 Dodge Charger Police Fleet 4 Door Sedan 5.7L 8 Cyl Gas Injected 5 Speed Auto Trans AWD

License VIN Drivable Mitchell Service Code
 204 2C3CDXKT9LH127514 Unknown 911667

Options

Air Conditioning	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Automatic Headlights
Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Parking Aid	Electronic Stability Control
First Row Bucket Seat	Keyless Entry System	Leather Steering Wheel	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Remote Mirror	Power Steering
Power Windows	Rear Bench Seat	Rearview Camera	Remote Decklid Or Tailgate Release	Second Row Side Airbag With Head Protection
Side Airbags	Smart Key System	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System
Traction Control/Electronic	Trip Computer			

State Of Iowa | 2020 Dodge Charger Police Fleet

Parts Profile Parts Profile Version
 N/A N/A

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Hood										
1	100559 Hood Panel (Alum)	Paintless Repair	Body	0.0*	1.6	Sublet			\$650.00*	
2	900510 Line Markup 25.0%								\$162.50	
3	900501 51-75 Quarter - Add For Aluminum									
4	102478 Hood Insulator	Remove / Install	Body	0.3r	0.3	Existing				
Front Fender										
5	101042 R Fender Panel	Paintless Repair	Body	0.0*#	1.3	Sublet			\$150.00*	

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
6	900501 1-5 Quarter									
7	101043 L Fender Panel	Paintless Repair	Body	0.0*#	1.3	Sublet			\$225.00*	
8	900501 6-15 Quarter									
Front Door										
9	101427 L Frt Door Repair Panel (HSS)	Paintless Repair	Body	0.0*#	7.0	Sublet			\$225.00*	
10	900501 6-15 Quarter									
11	101468 L Frt Upr Door Adhesive Moulding	Remove / Replace	Body	0.2	0.2	New	57010505AM	1	\$149.00	
Rear Door										
12	100733 L Rear Door Repair Panel (HSS)	Paintless Repair	Body	0.0*#	7.4	Sublet			\$225.00*	
13	900501 6-15 Quarter									
14	100740 L Rear Upr Door Adhesive Moulding	Remove / Replace	Body	0.2	0.2	New	57010507AN	1	\$183.00	
Roof										
15	101694 Roof Panel	Paintless Repair	Body	0.0*	19.0	Sublet			\$600.00*	
16	900501 31-50 Quarter									
17	101699 Roof Headliner	Remove / Install	Body	4.4#	4.4	Existing				
Quarter Panel										
18	100290 R Quarter Outer Panel	Paintless Repair	Body	0.0*#	17.2	Sublet			\$150.00*	
19	900501 1-5 Quarter									
20	100291 L Quarter Outer Panel	Paintless Repair	Body	0.0*#	17.7	Sublet			\$300.00*	
21	900501 16-30 Quarter									
Luggage Lid										
22	101797 Luggage Trim Panel	Remove / Install	Body	0.3	0.3	Existing				
23	103148 Luggage Lid Panel	Paintless Repair	Body	0.0*	1.8	Sublet			\$500.00*	
24	900501 31-50 Quarter									
Rear Lamps										
25	100462 R Rear Combination Lamp	Remove / Install	Body	0.6#	0.6	Existing				
26	100463 L Rear Combination Lamp	Remove / Install	Body	0.6#	0.6	Existing				
Special / Manual Entry										
27	900500 LH Roof Rail	Paintless Repair	Body*	0.0*	0.0	Sublet			\$400.00*	
28	900510 Line Markup 25.0%								\$100.00	
29	900501 16-03 Quarter - Add For Double Panel									

* Judgment Item C Included in Clear Coat Calculation
T Included in Two Tone Calculation A Included in Clear Coat and Two Tone Calculation
Labor Note Applies r CEG R&R Time Used for this Labor Operation
d Discontinued by Manufacturer [] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	6.6	\$60.00	\$3,425.00	\$3,821.00
Total Labor	6.6		\$3,425.00	\$3,821.00
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$3,821.00
			Pre-Tax Discount 0.00%	\$0.00
			Labor Total	\$3,821.00
Parts	Amount			Totals
Taxable Parts	\$0.00			\$0.00
			Parts Adjustments	\$262.50
			Tax 0.0000%	\$0.00
			Non-Taxable	\$332.00
			Pre-Tax Discount 0.00%	\$0.00
			Parts Total	\$594.50
Costs	Amount			Totals
Paint Materials	\$0.00			\$0.00
Shop Materials	\$0.00			\$0.00
Other Additional Costs	\$0.00			\$0.00
			Taxable	\$0.00
			Tax 0.0000%	\$0.00
			Non-Taxable	\$0.00
			Pre-Tax Discount 0.00%	\$0.00
			Costs Total	\$0.00
Gross Totals	Amount			Totals
Gross Total	\$4,415.50			\$4,415.50
			Taxable	\$0.00
			Tax	\$0.00
			Non-Taxable	\$4,415.50
			Pre-Tax Discount 0.00%	\$0.00
			Gross Total	\$4,415.50
Adjustments	Amount			Totals
Total Customer Responsibility				\$0.00
Net Estimate Total				\$4,415.50

Estimate Event Log

Job Created 6/4/2024 05:09 PM
Estimate Started 6/4/2024 05:35 PM
Estimate Printed 6/6/2024 12:38 PM
Estimate Committed Estimate Not Committed
Estimate Retrieval ID 1001609071



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,733.50, subject to an audit of actual invoices. On May 24, 2024, Vehicle #464 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3790
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #464 on May 24, 2024
Department of Administrative Services
Claim dated June 3, 2024
AOS Claim ID: 3790

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,733.50, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Date: June 3, 2024

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

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

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

Vehicle / Event	#464/Hail
Event Date	May 24, 2024
Summary	Vehicle 464 sustained hail damage. (281775)
Amount Requested	\$3,733.50 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

Fwd: Vehicle Damage

1 message

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

Tue, May 28, 2024 at 8:14 AM

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

Please accept this email as initial 24 hr notification for AON. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>

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

From: **Kurtz Vincent** <kurtz@dps.state.ia.us>

Date: Fri, May 24, 2024 at 2:56 PM

Subject: Vehicle Damage

To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>

Cc: Williams Matthew <mwilliam@dps.state.ia.us>, Hesse Chase <hesse@dps.state.ia.us>

Good afternoon,

Lt. Williams #464 asked me to make this notification as his phone email is not working properly. The #464 squad car sustained hail damage in the early morning hours on 5-24-24 while parked at his residence. Lt. Williams will be securing a repair estimate early next week after the holiday weekend. We will forward this information as we have it.

Respectfully,

Vince

Sergeant Vince Kurtz ★495★

Iowa State Patrol District 6 HQ

503 West 44th Street

Spencer, IA 51301

712-262-1424 Office

www.dpscareers.com



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024013109

Date: (Month/Day/Year)	05/24/24	Time: (Time plus a.m./p.m.)	0330 a.m.
Vehicle Plate #:	464	Vehicle Mileage:	99127
Vehicle Description: (Yr/Make/Model/ & Vin#)	2016 DODGE CHARGER VIN # 2C3CDXKT6GH348123		
Assigned To:	Matthew Williams	Badge #	464
Driven By:	Matthew Williams	Badge #	464
Driver's Lic #:	850AA7691	Damage:	\$3733.50
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	92 Woodlyn Dr. Milford Ia 51351
County:	Dickinson
Weather/Road Conditions:	Rain/Hail
Narrative: During the early morning hours of May 24, 2024 Lt. Williams patrol vehicle sustained hail damage from a storm that past through the City of Milford.	
Property Damage other than Vehicles:	NONE
Cost:	\$NONE
Citations Issued To: (List Charge(s) and Statute Code(s))	NONE

Investigating Officer:	
------------------------	--

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

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

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

KEN BORTH AUTO BODY
 301 11th St SW, Spencer, IA 51301
 Office: (712) 262-7076
 Fax: (712) 262-7777
 dalekabrick@live.com
 Tax ID: 471534086

Estimate ID
 18648081
 Original

Owner
 State Of Iowa
 (712) 260-9774 (Work)

Appraiser
 Dale Kabrick
 dalekabrick@live.com

Classification
 None

Loss Type Deductible
 Unknown Unknown

2016 Dodge Charger Police Fleet 4 Door Sedan 5.7L 8 Cyl Gas Injected 5 Speed Auto Trans AWD

License VIN Drivable Odometer
 464 2C3CDXKT6GH348123 Unknown 99255

Mitchell Service Code
 911667

Options

Air Conditioning	Air Suspension	All Wheel Drive	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control
Daytime Running Lights	Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Stability Control
First Row Bucket Seat	Keyless Entry System	Leather Steering Wheel	Left-Curtain Air Bag	MP3 Player
Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Remote Mirror	Power Steering
Power Windows	Rear Bench Seat	Remote Decklid Or Tailgate Release	Second Row Side Airbag With Head Protection	Side Airbags
Smart Key System	Steering Wheel Mounted Audio Control	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic
Trip Computer				

State Of Iowa | 2016 Dodge Charger Police Fleet

Parts Profile Parts Profile Version
 N/A N/A

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Hood										
1	100559 Hood Panel (Alum)	Paintless Repair	Body	0.0*	1.6	Sublet			\$500.00*	
2	900510 Line Markup 25.0%								\$125.00	
3	900501 31-50 Quarter - Add For Aluminum									
4	102478 Hood Insulator	Remove / Install	Body	0.3r	0.3	Existing				

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Fender										
5	101042	R Fender Panel	Paintless Repair	Body	0.0*#	1.3	Sublet			\$150.00*
6	900501	1-5 Quarter								
Front Door										
7	101426	R Frt Door Repair Panel (HSS)	Paintless Repair	Body	0.0*#	7.0	Sublet			\$150.00*
8	900501	1-5 Quarter								
9	101427	L Frt Door Repair Panel (HSS)	Paintless Repair	Body	0.0*#	7.0	Sublet			\$150.00*
10	900501	1-5 Quarter								
11	101468	L Frt Updr Door Adhesive Moulding	Remove / Replace	Body	0.2	0.2	New	57010505AM	1	\$146.00
Rear Door										
12	100732	R Rear Door Repair Panel (HSS)	Paintless Repair	Body	0.0*#	7.4	Sublet			\$150.00*
13	900501	1-5 Quarter								
14	100733	L Rear Door Repair Panel (HSS)	Paintless Repair	Body	0.0*#	7.4	Sublet			\$225.00*
15	900501	6-15 Quarter								
16	100740	L Rear Updr Door Adhesive Moulding	Remove / Replace	Body	0.2	0.2	New	57010507AN	1	\$179.00
Roof										
17	101694	Roof Panel	Paintless Repair	Body	0.0*	19.0	Sublet			\$475.00*
18	900501	16-30 Quarter								
19	101699	Roof Headliner	Remove / Install	Body	4.4#	4.4	Existing			
Quarter Panel										
20	100290	R Quarter Outer Panel	Paintless Repair	Body	0.0*#	17.2	Sublet			\$225.00*
21	900501	6-15 Quarter								
22	100291	L Quarter Outer Panel	Paintless Repair	Body	0.0*#	17.7	Sublet			\$225.00*
23	900501	6-15 Quarter								
Luggage Lid										
24	101797	Luggage Trim Panel	Remove / Install	Body	0.3	0.3	Existing			
25	102185	Luggage Lid Panel	Paintless Repair	Body	0.0*	1.8	Sublet			\$300.00*
26	900501	6-15 Quarter								
Rear Lamps										
27	100462	R Rear Combination Lamp	Remove / Install	Body	0.6#	0.6	Existing			
28	100463	L Rear Combination Lamp	Remove / Install	Body	0.6#	0.6	Existing			
Special / Manual Entry										
29	900500	LH Roof Rail	Remove / Replace	Body*	0.0*	0.0	New		1	\$150.00*
30	900510	Line Markup 25.0%								\$37.50
31	900501	1-5 Quarter - Add For Double Panel								
32	900500	RH Roof Rail	Remove / Replace	Body*	0.0*	0.0	New		1	\$150.00*

Line #	Description	LABOR			PART			Tax
		Operation Type	Total Units	CEG	Type	Number	Qty Total Price	
33 900501	1-5 Quarter - Add For Double Panel							

* Judgment Item C Included in Clear Coat Calculation
 T Included in Two Tone Calculation A Included in Clear Coat and Two Tone Calculation
 # Labor Note Applies r CEG R&R Time Used for this Labor Operation
 d Discontinued by Manufacturer [] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	6.6	\$60.00	\$2,550.00	\$2,946.00
Total Labor	6.6		\$2,550.00	\$2,946.00
				Taxable \$0.00
				Tax 0.0000% \$0.00
				Non-Taxable \$2,946.00
				Pre-Tax Discount 0.00% \$0.00
				Labor Total \$2,946.00
Parts	Amount			
Taxable Parts	\$0.00			\$0.00
				Parts Adjustments \$162.50
				Tax 0.0000% \$0.00
				Non-Taxable \$625.00
				Pre-Tax Discount 0.00% \$0.00
				Parts Total \$787.50
Costs	Amount			
Paint Materials	\$0.00			\$0.00
Shop Materials	\$0.00			\$0.00
Other Additional Costs	\$0.00			\$0.00
				Taxable \$0.00
				Tax 0.0000% \$0.00
				Non-Taxable \$0.00
				Pre-Tax Discount 0.00% \$0.00
				Costs Total \$0.00
Gross Totals	Amount			
Gross Total	\$3,733.50			\$3,733.50
				Taxable \$0.00
				Tax \$0.00
				Non-Taxable \$3,733.50
				Pre-Tax Discount 0.00% \$0.00
				Gross Total \$3,733.50
Adjustments	Amount			
Total Customer Responsibility				\$0.00
Net Estimate Total				\$3,733.50

Estimate Event Log

Job Created 5/29/2024 10:25 AM
Estimate Started 5/29/2024 10:26 AM
Estimate Printed 5/29/2024 11:10 AM
Estimate Committed Estimate Not Committed
Estimate Retrieval ID 1001514028



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,930.71, subject to an audit of actual invoices. On May 24, 2024, Vehicle #105217 was damaged by a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3789
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Storm Damage to Vehicle #105217 on May 24, 2024
Department of Administrative Services
Claim dated May 28, 2024
AOS Claim ID: 3789

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$4,205.86; however, the estimate from the vendor includes sales tax of \$275.15. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$3,930.71, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



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

Section 7, Item M.

Date: May 28, 2024


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

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

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

Vehicle / Event	#105217/Weather
Event Date	May 24, 2024
Summary	Vehicle 105217 sustained storm damage. (281669)
Amount Requested	\$4,205.86 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

29C20

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

Tue, May 28, 2024 at 2:07 PM

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

Please accept this email as initial 24 hr notification for AON, vehicle 105217 sustained storm damage on 5/24/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>Department of
Administrative Services



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
05/24/2024	early morning	1
County	State	
Warren	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Paul Hansen		1375 East Court Ave.	
Driver's License No./State		City, State, Zip	
942ZZ2107		Des Moines, Iowa 50319	
Date of Birth	Department	Work Phone	Home Phone
06/25/1973	Iowa Utilities Board	515-782-9027	515-480-6580
License Plate No.	VIN	Year, Make, Model	
105217	1GNEVLKW6PJ225903	2023 Chevy Traverse LS AWD(Fleet)	
Estimate (\$) of Damage		Description of Damage	
4,205.86		This damage took place during the storm on 5-24-2024 early morning at my house at 22076 Carpenter Street, Hartford, Iowa. The carport that the state car was under was lifted out of the ground due to very high winds, damaging the passenger side of the vehicle.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)

Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)

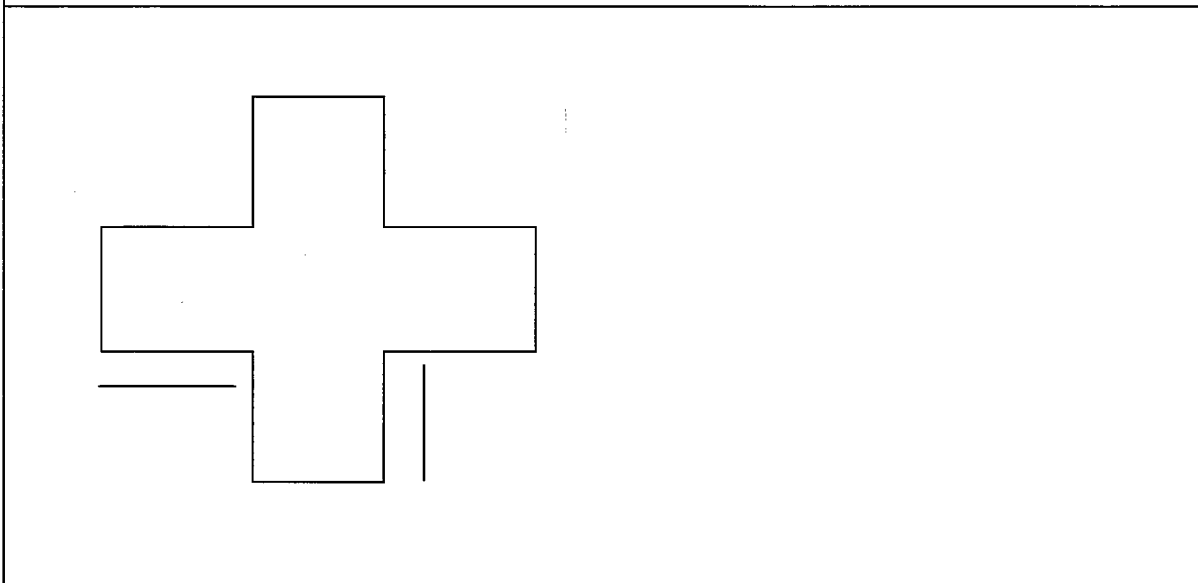
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness

Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
 Use the outline below to sketch the scene of your accident,
 writing in street or highway names or numbers.
 Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

BOB BROWN CHEVROLET
 3600 111TH ST, URBANDALE, IA 50322
 Phone: (515) 278-7866
 FAX: (515) 278-7808

Workfile ID: 2d437c7b
 PartsShare: 7XJhNh
 Federal ID: 42-0846759

Preliminary Estimate

Customer: STATE OF IOWA

Job Number:

Written By: Scott Matlage

Insured: STATE OF IOWA	Policy #:	Claim #:
Type of Loss:	Date of Loss:	Days to Repair: 0
Point of Impact: 03 Right T-Bone (Right Side)		

Owner: STATE OF IOWA	Inspection Location: BOB BROWN CHEVROLET 3600 111TH ST URBANDALE, IA 50322 Repair Facility (515) 278-7866 Business	Insurance Company:
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VEHICLE

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection BLACK MET

VIN: 1GNEVLKW6PJ225903	Interior Color:	Mileage In: 11,323	Vehicle Out:
License: 105217	Exterior Color: BLACK MET	Mileage Out:	
State: IA	Production Date: 3/2023	Condition:	Job #:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors

Heated Mirrors
 Power Driver Seat

DECOR

Dual Mirrors
 Body Side Moldings
 Privacy Glass
 Console/Storage

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Rear Defogger
 Keyless Entry
 Alarm
 Message Center
 Steering Wheel Touch Controls
 Rear Window Wiper
 Climate Control
 Dual Air Condition
 Backup Camera
 Parking Sensors

RADIO

AM Radio
 FM Radio
 Stereo
 Search/Seek
 Auxiliary Audio Connection
 Satellite Radio
SAFETY
 Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Traction Control
 Stability Control
 Front Side Impact Air Bags
 Head/Curtain Air Bags
 Communications System

Hands Free Device
 Xenon or L.E.D. Headlamps
 Blind Spot Detection
 Lane Departure Warning

SEATS

Cloth Seats
 Bucket Seats
 3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Signal Integrated Mirrors

Preliminary Estimate

Customer: STATE OF IOWA

Job Number:

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection BLACK MET

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FENDER					
2	Repl	RT Fender	84679032	1	508.78	1.9	2.0
3		Add for Clear Coat					0.8
4		Add for Edging					0.5
5		FRONT BUMPER & GRILLE					
6	R&I	R&I bumper assy				1.8	
7		FRONT LAMPS					
8	R&I	RT Headlamp LS, LT, RS				0.3	
9		COWL					
10	R&I	Cowl grille				0.8	
11		PILLARS, ROCKER & FLOOR					
12	R&I	RT Rocker molding w/o body color				0.8	
13		FRONT DOOR					
14	Repl	RT Outer panel	84433444	1	630.00	6.1	2.1
15		Overlap Major Non-Adj. Panel					-0.2
16		Add for Clear Coat					0.4
17		Add for Edging					0.5
18		Add for Clear Coat					0.1
19	*	Rpr RT Door shell				2.0	Incl.
20	Repl	RT Nameplate "TRAVERSE" w/o red outline	84411914	1	38.95	0.2	
21	Repl	RT Mirror assy w/blind spot w/surround view, w/o HD	87847702	1	360.68	Incl.	
22		REAR DOOR					
23	*	Blnd RT Door shell					1.1
24	R&I	RT Belt molding chrome				0.3	
25	R&I	RT Reveal molding chrome				0.4	
26	R&I	RT Lower molding w/o insert				0.3	
27	R&I	RT Door handle primed				0.4	
28	R&I	RT Lower molding w/insert bright chrome				0.3	
29	R&I	RT R&I trim panel				0.4	
30	*	R&I RT Water deflector				0.1	
31		VEHICLE DIAGNOSTICS					
32	*	Subl Pre-repair scan		1	149.95	T m	
33	*	Subl Post-repair scan		1	49.95	T m	
34	#	Subl Hazardous Waste Disposal		1	4.00	T	
35	**	Repl A/M MASK FOR OVERSPRAY		1	5.00		
36	**	Repl A/M RESTORE CORROSION PROTECTION		1	10.00	0.3	
37	#	Repl SEAM SEAL NEW OEM PART		1	30.00	T	1.0
SUBTOTALS					1,787.31	17.4	7.3

Preliminary Estimate

Customer: STATE OF IOWA

Job Number:

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection BLACK MET

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,553.41
Body Labor	17.4 hrs @	\$ 72.00 /hr	1,252.80
Paint Labor	7.3 hrs @	\$ 122.00 /hr	890.60
Miscellaneous			233.90
Subtotal			3,930.71
Sales Tax	\$ 3,930.71 @	7.0000 %	275.15
Grand Total			4,205.86

MyPriceLink Estimate ID / Quote ID:

1224725728214392832 / 136757483

THIS ESTIMATE IS BASED ON A VISUAL INSPECTION AND DOES NOT INCLUDE ADDITIONAL PARTS OR LABOR THAT MAY BE REQUIRED TO COMPLETE REPAIRS. PART PRICES ARE SUBJECT TO INVOICE.

****WE OFFER A LIMITED LIFETIME WARRANTY FOR AS LONG AS THE CUSTOMER OWNS THE VEHICLE****

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

Preliminary Estimate

Customer: STATE OF IOWA

Job Number:

2023 CHEV Traverse LS AWD (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection BLACK MET

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GM18, CCC Data Date 05/09/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$5,272.24, subject to an audit of actual invoices. On May 28, 2024, Vehicle #478 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3792
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #478 on May 28, 2024
Department of Administrative Services
Claim dated June 3, 2024
AOS Claim ID: 3792

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,272.24, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item N.

Date: June 3, 2024

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

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

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

Vehicle / Event	#478/Animal
Event Date	May 28, 2024
Summary	Vehicle 478 struck a deer. (281699)
Amount Requested	\$5,272.24 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

29C20

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

Tue, May 28, 2024 at 1:54 PM

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

Please accept this email as initial 24 hr notification for AON, vehicle 478 struck a deer on 5/28/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>Department of
Administrative Services

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us, DAS.risk@iowa.gov, Area Captain & Post #3 Supervisors

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024012920

Date: (Month/Day/Year)	5/28/2024	Time: (Time plus a.m./p.m.)	2:20 a.m.
Vehicle Plate #:	478	Vehicle Mileage:	8374
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Chevrolet Tahoe VIN# 1GNSKLED3PR346850		
Assigned To:	R. Boyd Burn	Badge #	478
Driven By:	R. Boyd Burn	Badge #	478
Driver's Lic #:	994CC9878	Damage:	\$5,272.24
Vehicle Towed: (Yes / No)	No	Towed By:	n/a
Towed To:	n/a	Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	none		
Occupants: (Other than driver)	0		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	HWY 148, 22mm SB		
County:	Taylor		
Weather/Road Conditions:	clear		
Narrative: Vehicle 1 was southbound on HWY 148. A deer entered the roadway into vehicle 1's path. Vehicle 1 struck the deer causing minor damage.			
Property Damage other than Vehicles:	n/a		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. James Bullington #253
------------------------	----------------------------

VEHICLE #3:

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

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

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

Law Enforcement Case Number:
2024012920

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

Date of Accident 05/28/2024	Time of Accident 02:20 Hrs.	County TAYLOR - 87	Accident occurred within corporate limits of (city)				
Driver's Name - Last BURN			First ROBERT	Middle BOYD			
Address 2025 HUNT AVE			City COUNCIL BLUFFS	State IA	Zip 51503		
Date of Birth 02/22/1974	Driver's License Number 994CC9878	CDL Yes No <input type="radio"/> <input checked="" type="radio"/>	Citation Charge 1	Citation Charge 2			
Male <input checked="" type="radio"/> Female <input type="radio"/>	State IA	Class C	Endorsements	Restrictions	Citation Charge 3		
Alcohol Test Given: 1	Test Results:	Drug Test Given: 1	Test Result:	Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>	Reason for Re-Exam Request:		
Owner's Name - Last STATE OF IOWA			First	Middle			
Address 109 SE 13TH ST			City DES MOINES	State IA	Zip 50319		
License Plate No. 478	State IA	Year 2099	VIN: 1GNSKLED3PR346850	Color GRY	Year 2023		
Trailer Plate No.	State	Year	VIN:	Tow 1	Tow #		
Insurance Company Name STATE FARM			Insurance Co. Phone Number (515) 725-2243	Insurance Policy Number SELF-INSURED			
Initial Travel Direction	Veh. Act.	Veh. Config. 03	Cargo Body Type 01	Veh. Defect	Point of Initial Impact		
Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		
Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event		
Carrier Name/Lessee			Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1		
Street Address			City	State	Zip Code		
Number of Axles	Gross Vehicle Weight Rating		US DOT Number	MC Number	Underride/Override		
Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name		
Trailer Plate:	State	Year	VIN	Sex	Stairing Position		
Trailer Plate:	State	Year	VIN			Injury Status	Occupant Protection
Converter Dolly	Dolly Plate:	State	Plate Year				
					Ejection		
						Ejection Path	
							Trapped/Extricate
					Source of Transport		
						Disposal/Recovery	
DRIVER OF UNIT 1			Phone Number: (712) 328-8001				01
			Transported to:	Transported by:			
Name	Phone Number		DOB:				
Address			Transported to:	Transported by:			
Name	Phone Number		DOB:				
Address			Transported to:	Transported by:			
Name	Phone Number		DOB:				
Address			Transported to:	Transported by:			
Name	Phone Number		DOB:				
Address			Transported to:	Transported by:			

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

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

Law Enforcement Case Number:

2024012920

Accident details including Date of Accident (05/28/2024), Time of Accident (02:20 Hrs.), County (TAYLOR - 87), and Literal Description (HWY 148 22MM SB).

ACCIDENT ENVIRONMENT and ROADWAY CHARACTERISTICS section, including Location of First Harmful Event, Weather Conditions, and Major Contributing Circumstances Environment.

First Harmful Event (Crash) details: 31, WORKZONE RELATED?, Activity, Location, Type, Workers Present.

NON-MOTORISTS section 1: Name 001, Address, Phone Number, DOB, Alcohol Test Given, Test Results, Drug Test Given, Result, Charged Yes No.

NON-MOTORISTS section 2: Name, Address, Phone Number, DOB, Alcohol Test Given, Test Results, Drug Test Given, Result, Charged Yes No.

PROPERTY DAMAGE section 1: If Property other than vehicles damaged explain, Object Damaged, Estimate of Damage, Owner's Last Name, First Name, Middle Name, Phone Number, Address, City, State, Zip Code.

PROPERTY DAMAGE section 2: If Property other than vehicles damaged explain, Object Damaged, Estimate of Damage, Owner's Last Name, First Name, Middle Name, Phone Number, Address, City, State, Zip Code.

WITNESSES section: Table with columns for Last Name, First Name, Address, City, State, Zip Code, Phone Number.

Is This a Secondary Crash? (Y No, N Yes), Type of Primary Incident, Roadway Clearance Date (05/28/2024), Incident Clearance Date (05/28/2024).

Signature of Officer (SERGEANT J BULLINGTON), Badge Number (253), Time Officer Notified of Accident (02:20 Hrs.), Roadway Clearance Time (02:20 Hrs.), Incident Clearance Time (02:20 Hrs.).

Name of Agency (IOWA STATE PATROL - DIST 03), Date of Report (05/28/2024), Time Officer Arrived At Scene (02:20 Hrs.), Total Roadway Clearance Time (000:00), Total Incident Clearance Time (000:00).

Report Reviewed By (J BULLINGTON), Date of Review (05/29/2024), Investigation made at scene? (Y No, N Yes), T.I. No., Other Technical Investigating Agency.

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

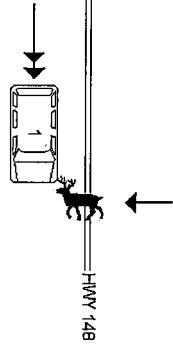
Form 4433003 (11-13)

Law Enforcement Case Number:

2024012920

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

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Vehicle 1 was southbound on Hwy 148. A deer entered the roadway from the east side. Vehicle 1 was unable to avoid the deer resulting in minor damage.



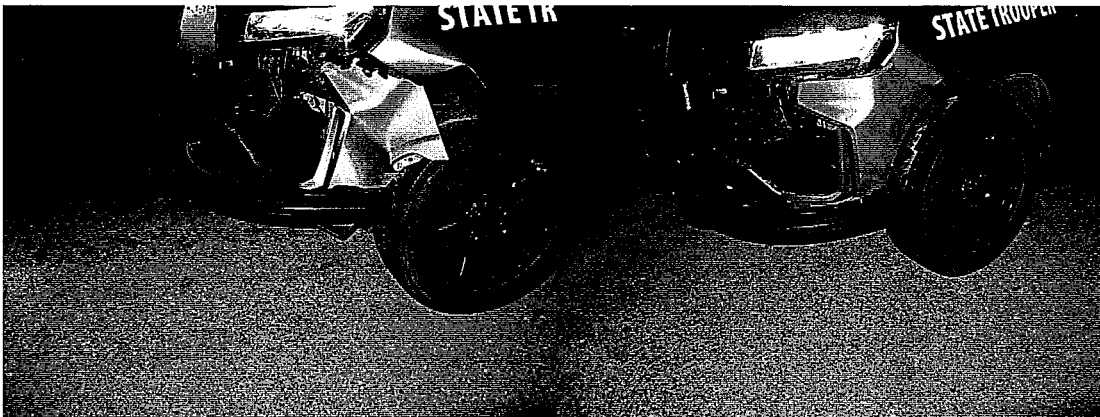
MEMORANDUM

TO: Post 3 Supervisor
FROM: Trooper Burn #478
DATE: 18:54
SUBJECT: Vehicle Damage

On May 28th at approximately 0220, I was traveling southbound on Highway 148 at about the 22 mile marker when a deer ran into the roadway from the east going west and collided with the front driver corner of my patrol vehicle. The collision caused cosmetic damage to the front driver corner of my patrol vehicle. I photographed the damage and have attached the photos to this e-mail. I will adjust my 10-41 time on 5/28 to allow an estimate to be completed at Karl Chevrolet in Stuart.

Patrol vehicle information as follows –

2023 Chevrolet Tahoe VIN – 1GNSKLED3PR346850 Mileage at time of collision – 8374



*prior to pulling fender out for allow wheel travel

*after pulling fender out to allow for wheel travel.

Karl Chevrolet of Stuart

Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

Workfile ID: 3f9 Section 7, Item N.
PartsShare: 7XNDUW
Federal ID: 82-1627153

Preliminary Estimate

Customer: State Of Iowa #478

Written By: Justin Schroeder

Insured: State Of Iowa #478
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Of Iowa #478
2025 Hunt Ave
Coulil Bluffs, IA 51503
(712) 427-0004 Cell

Inspection Location:
Karl Chevrolet of Stuart
324 sw 8th st
Exit 93 and I-80
Stuart, IA 50250
Repair Facility
(515) 523-8201 Business

Insurance Company:
State Of Iowa

VEHICLE

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection gray

VIN: 1GNSKLED3PR346850
License:
State: IA

Interior Color: black
Exterior Color: gray
Production Date:

Mileage In: 8,480
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE

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

RADIO

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction

Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

TRUCK

Trailer Hitch
Trailer Package
Running Boards/Side Steps

Preliminary Estimate

Section 7, Item N.

Customer: State Of Iowa #478

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection gray

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	#	R&I Push Bar				2.0	
3		O/H front bumper				3.4	
4		Repl Bumper cover	87813939	1	675.70	Incl.	2.6
5		Add for Clear Coat					1.0
6		Add for park sensor				m 0.4	
7		Repl Grille assy	85617308	1	622.60	0.4	
8		Repl LT Support bracket upper outer	84634386	1	17.75		
9		FRONT LAMPS					
10		Repl LT Headlamp assy	85123917	1	1,049.95	0.5	
11		Aim headlamps				0.5	
12		RADIATOR SUPPORT					
13		R&I Upper baffle				Incl.	
14		Repl LT Side baffle	84252892	1	44.70	0.2	
15		Repl LT Support bracket	84762897	1	39.67	0.3	
16		Repl LT Lower bracket	84868125	1	14.42	0.2	
17		HOOD					
18	*	Blnd Hood					3.2
19		FENDER					
20		Repl LT Fender	84384210	1	798.63	2.4	2.2
21		Add for Clear Coat					0.9
22		Add for Edging					0.5
23		Repl LT Fender liner w/Z71, Police, SSV	84856829	1	123.25	Incl.	
24		Repl LT Extension	84708908	1	38.77		
25		FRONT DOOR					
26	*	Blnd LT Door shell w/o body side moldings					2.1
27		Repl LT Belt molding chrome	84844387	1	59.65	0.3	
28		R&I LT Upper molding black				0.2	
29		R&I LT Front applique				0.2	
30		Repl LT Upper molding rivet	9132667	3	26.04		
31		R&I LT Rear applique				0.2	
32		R&I LT R&I mirror				0.4	
33		R&I LT Handle, outside w/o chrome				0.4	
34		R&I LT R&I trim panel				0.4	
35	**	Repl A/M Cover Car		1	10.00		
36	#	Subl Hazardous waste removal		1	5.00 T		
37	#	Pre Repair Scan- Per OEM Guideline		1		0.5 M	
38	#	Post Repair Scan- Per OEM Guideline		1		0.5 M	
SUBTOTALS					3,526.13	13.4	12.5

Customer: State Of Iowa #478

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection gray

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,521.13
Parts Discount	\$ 3,511.13	-12.0 %	-421.34
Body Labor	12.4 hrs @	\$ 63.00 /hr	781.20
Paint Labor	12.5 hrs @	\$ 104.50 /hr	1,306.25
Mechanical Labor	1.0 hrs @	\$ 80.00 /hr	80.00
Miscellaneous			5.00
Subtotal			5,272.24
Grand Total			5,272.24
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,272.24

MyPriceLink Estimate ID / Quote ID:

1224846410201964544 / 136788094

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

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

Customer: State Of Iowa #478

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection gray

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 05/16/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

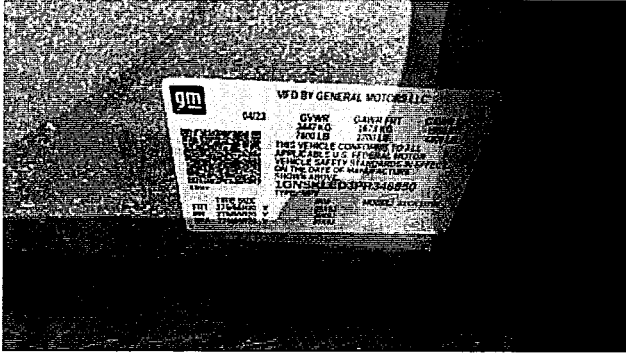
Karl Chevrolet of Stuart

324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250

Phone: (515) 523-8201

Image Report

Owner:	State Of Iowa #478	Insurance:	State Of Iowa	Estimator:	Justin Schroeder	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:	gray	License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In: 8,480
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3PR346850	Condition:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:

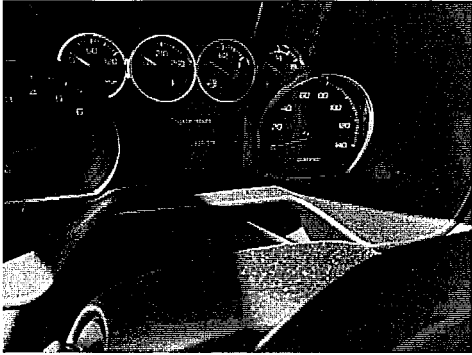
Karl Chevrolet of Stuart

324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250

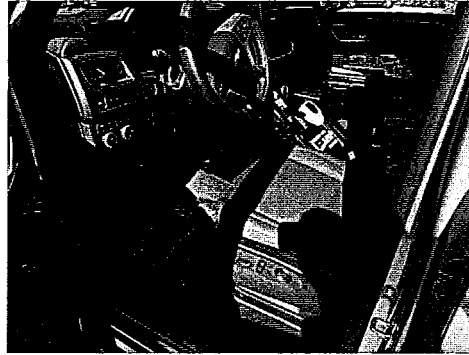
Phone: (515) 523-8201

Image Report

Owner:	State Of Iowa #478	Insurance:	State Of Iowa	Estimator:	Justin Schroeder	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:	gray	License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In: 8,480
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3PR346850	Condition:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:

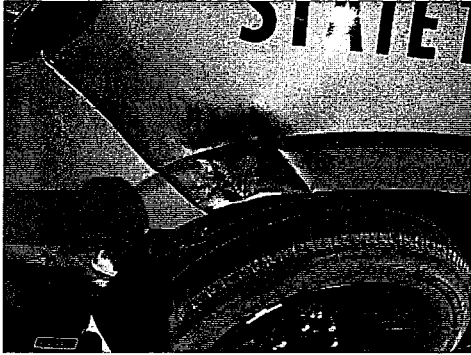
Karl Chevrolet of Stuart

324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250

Phone: (515) 523-8201

Image Report

Owner:	State Of Iowa #478	Insurance:	State Of Iowa	Estimator:	Justin Schroeder	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:	gray	License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In: 8,480
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3PR346850	Condition:



5/28/2024
Comments:



5/28/2024
Comments:



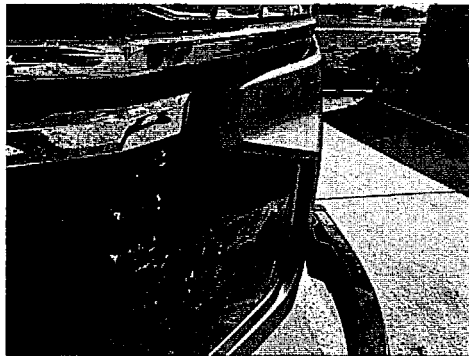
5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:



5/28/2024
Comments:

Karl Chevrolet of Stuart

324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250

Phone: (515) 523-8201

Image Report

Owner:	State Of Iowa #478	Insurance:	State Of Iowa	Estimator:	Justin Schroeder	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:	gray	License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In: 8,480
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3PR346850	Condition:



5/28/2024
Comments:



5/28/2024
Comments:



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,349.95, subject to an audit of actual invoices. On June 1, 2024, Vehicle #99 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3794
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #99 on June 1, 2024
Department of Administrative Services
Claim dated June 6, 2024
AOS Claim ID: 3794

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,349.95, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Date: June 6, 2024

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

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

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

Vehicle / Event	#99/Animal
Event Date	June 1, 2024
Summary	Vehicle 99 struck a raccoon. (282228)
Amount Requested	\$2,349.95 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

29C20

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

Mon, Jun 3, 2024 at 8:48 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 99 struck a raccoon on 6/1/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



**Department of
Administrative Services**

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024013368

Date: (Month/Day/Year)	6/1/24	Time: (Time plus a.m./p.m.)	0010 a.m.
Vehicle Plate #:	99	Vehicle Mileage:	99,725
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Dodge Charger fully marked.		
Assigned To:	Trp. Jesse Drahos	Badge #	99
Driven By:	Trp. Jesse Drahos	Badge #	99
Driver's Lic #:	774YY6402	Damage:	\$1000
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	\$NA
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	No		
Occupants: (Other than driver)	No		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	NA
Accident Location: (Street/Hwy)	Hwy 212 EB West of Marengo
County:	Iowa
Weather/Road Conditions:	Clear/Dry/Dark
Narrative: Trp. Jesse Drahos was traveling EB on Hwy 212 West of Marengo when he struck a racoon crossing the roadway. The racoon was traveling south. He sustained damage to the front lower driver side bumper and wheel well.	
Property Damage other than Vehicles:	NA
Cost:	\$NA
Citations Issued To: (List Charge(s) and Statute Code(s))	NA

Investigating Officer:	Sgt. Frank Burns #183
------------------------	-----------------------

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

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

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

MARK'S AUTO BODY

divok1@aol.com
132 E SHORT ST, SOLON, IA 52333
Phone: (319) 624-3553

Workfile ID: 7096 Section 7, Item O.
PartsShare: 7Y
Federal ID: 421448409

Preliminary Estimate

Customer: IOWA STATE PATROL

Job Number:

Written By: Danielle Hansel

Insured: IOWA STATE PATROL
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
IOWA STATE PATROL
5400 16TH ST SW
CEDAR RAPIDS, IA 52404
(319) 396-1944 Business

Inspection Location:
MARK'S AUTO BODY
132 E SHORT ST
SOLON, IA 52333
Repair Facility
(319) 624-3553 Business

Insurance Company:

VEHICLE

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

VIN: 2C3CDXKT8JH330231
License: 99
State: IA

Interior Color:
Exterior Color: silver
Production Date: 7/2018

Mileage In: 99,933
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass

Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions

Preliminary Estimate

Section 7, Item O.

Customer: IOWA STATE PATROL

Job Number:

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.4	
3	**	Repl A/M CAPA Bumper cover	68267765AC	1	750.00	Incl.	3.4
4		Add for Clear Coat					1.4
5	#	R&I Front Bumper Brush Guard				4.0	
6		Repl LT Air duct	68214813AA	1	70.45	Incl.	
7		RADIATOR SUPPORT					
8	**	Repl A/M CAPA Front shield w/police	68231862AA	1	231.00	Incl.	
9		FENDER					
10	**	Repl A/M CAPA LT Fender liner 3.6, 5.7 liter	68205937AH	1	118.00	0.3	
11	#	Subl Hazardous waste removal		1	4.00 T		
SUBTOTALS					1,173.45	7.7	4.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,169.45
Body Labor	7.7 hrs @	\$ 73.00 /hr	562.10
Paint Labor	4.8 hrs @	\$ 73.00 /hr	350.40
Paint Supplies	4.8 hrs @	\$ 55.00 /hr	264.00
Miscellaneous			4.00
Subtotal			2,349.95
Grand Total			2,349.95
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,349.95

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

Customer: IOWA STATE PATROL

Job Number:

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 06/03/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Customer: IOWA STATE PATROL

Job Number:

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI silver

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1000A24PP A/M CAPA Bumper cover Quote: 2530547318 Expires: 07/20/24	\$ 750.00
8	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1228129C A/M CAPA Front shield w/police Quote: 2530550006 Expires: 07/20/24	\$ 231.00
10	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1248171C A/M CAPA LT Fender liner 3.6, 5.7 liter Quote: 2530550757 Expires: 07/20/24	\$ 118.00



MEMORANDUM

TO: SGT. BURNS, POST 11 SUPERVISORS

FROM: TRP. JESSE DRAHOS #99

DATE: 16:02 at 0010 hrs.

SUBJECT: Patrol Vehicle Damage

On June 1, 2024 at 0010 hrs. I was traveling East on Hwy 212 West of Marengo when I struck a racoon crossing the roadway. The racoon was traveling South.

I sustained damage to the front lower driverside bumper and wheel well.

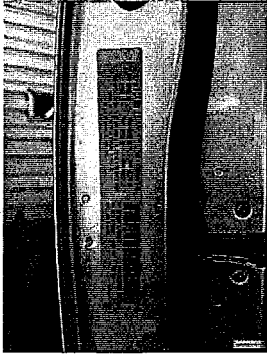
MARK'S AUTO BODY

132 E SHORT ST, SOLON, IA 52333

Phone: (319) 624-3553

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Danielle Hansel	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2018	Color:	silver	License Plate:	99	Production Date:	7/2018
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	99,933
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8JH330231	Condition:	



06/05/2024
Comments:



06/05/2024
Comments:



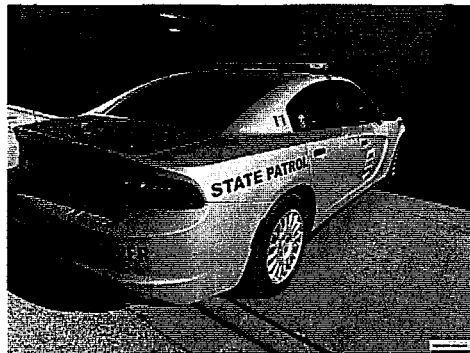
06/05/2024
Comments:



06/05/2024
Comments:



06/05/2024
Comments:



06/05/2024
Comments:

MARK'S AUTO BODY

132 E SHORT ST, SOLON, IA 52333

Phone: (319) 624-3553

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Danielle Hansel	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2018	Color:	silver	License Plate:	99	Production Date:	7/2018
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	99,933
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8JH330231	Condition:	



06/05/2024
Comments:



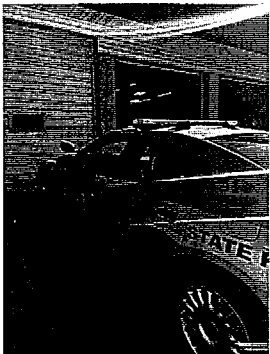
06/05/2024
Comments:



06/05/2024
Comments:



06/05/2024
Comments:



06/05/2024
Comments:



06/05/2024
Comments:

MARK'S AUTO BODY
132 E SHORT ST, SOLON, IA 52333
Phone: (319) 624-3553

Image Report

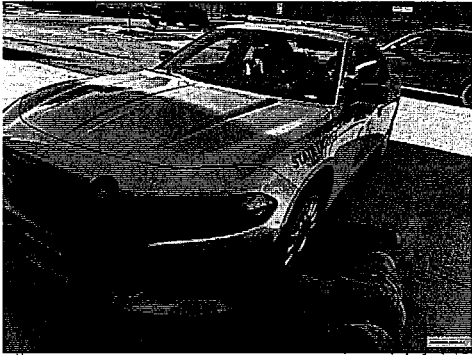
Owner:	IOWA STATE	Insurance:		Estimator:	Danielle Hansel	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2018	Color:	silver	License Plate:	99	Production Date:	7/2018
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	99,933
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8JH330231	Condition:	



06/05/2024
Comments:



06/05/2024
Comments:



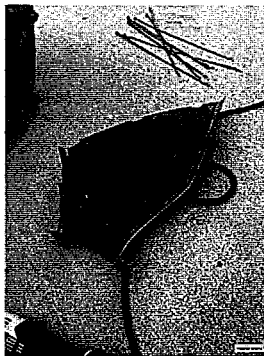
06/05/2024
Comments:



06/05/2024
Comments:



06/05/2024
Comments:



06/05/2024
Comments:

MARK'S AUTO BODY
132 E SHORT ST, SOLON, IA 52333
Phone: (319) 624-3553

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Danielle Hansel	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2018	Color:	silver	License Plate:	99	Production Date:	7/2018
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	99,933
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8JH330231	Condition:	



06/05/2024
Comments:



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$7,039.60, subject to an audit of actual invoices. On June 6, 2024, Vehicle #1126 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3819
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1126 on June 6, 2024
Department of Administrative Services
Claim dated June 7, 2024
AOS Claim ID: 3819

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$7,532.37; however, the estimate from the vendor includes sales tax of \$492.77. Therefore, we recommend an Executive Council allocation in the amount of \$7,039.60, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Date: June 7, 2024

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

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

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

Vehicle / Event	#1126/Animal
Event Date	June 6, 2024
Summary	Vehicle 1126 struck a deer. (282423)
Amount Requested	\$7,532.37 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

29C20

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

Thu, Jun 6, 2024 at 8:26 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 1126 struck a deer on 6/6/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise


Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>

 | Department of
Administrative Services

Jensen Deer w/ 1126

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
6-6-2024	0515	1
County	State	
Beaton	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Dave Jensen		313 Lane Dale	
Driver's License No./State		City, State, Zip	
073CC8047		Rockwell City, IA 50579	
Date of Birth	Department	Work Phone	Home Phone
06-01-1969	DOC	712 297 7521	
License Plate No.	VIN	Year, Make, Model	
1126	2C4RDG8G3KR780681	Dodge Charger	
Estimate (\$) of Damage		Description of Damage	
		Driver side Front Quarter	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
N/A			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone <i>N/A</i>	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address <i>N/A</i>	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
<i>Gordon Wood</i>	<i>712-210-6917</i>
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>

Accident Information Exchange Sheet

Other Vehicle Information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

McChesney Auto
 3292 270th Street, Somers, IA 50586
 Office: (515) 467-5546
 mcchesneyauto@wccta.net

Estimate ID
 18787729
 Original

Owner
 North central Correctional facility

Appraiser
 Jonathan McChesney
 mcchesneyauto@wccta.net

Classification
 None

Loss Type Deductible
 Unknown Unknown

2019 Dodge Grand Caravan SE Van 121" WB 3.6L 6 Cyl Gas Injected 2WD

VIN Drivable Odometer Mitchell Service Code
 2C4RDGBG3KR780681 Unknown 95399 911405

Options				
4 Doors	Air Conditioning	Alum/Alloy Wheels	Anti-Lock Brake Sys. (ABS)	Automatic Headlights
Auxiliary Input	Bluetooth Wireless Connectivity	CD Player	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Stability Control	Hard Drive
Heated Mirror	Interior Automatic Day/Night Or Electrochromatic Mirror	Keyless Entry System	Leather Steering Wheel	Left-Curtain Air Bag
MP3 Player	Passenger-Front Air Bag	Power Door Locks	Power Remote Mirror	Power Steering
Power Windows	Privacy Glass	Rear Bench Seat	Rear Gate Wiper	Rear Heating, Ventilation & Air Conditioning
Rear Spoiler	Rearview Camera	Remote Vehicle Starter System	Satellite Radio	Second Row Side Airbag With Head Protection
Side Airbags	Steering Wheel Mounted Audio Control	Theft Deterrent Sys.	Third Door	Third Row Seat
Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trip Computer	

North central Correctional facility | 2019 Dodge Grand Caravan SE

Parts Profile Parts Profile Version
 N/A N/A

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Lamps										
1	100041 L Frt Combination Lamp	Remove / Replace	Body	0.3#	0.3	Aftermarket New		1	\$453.00*	Yes
2	AUTO Frt Bumper Cover	Remove / Install	Body	1.4	1.4					
3	AUTO Headlamps	Check / Adjust	Body	0.4	0.4					
Hood										
4	100555 Hood Panel (Alum)	Remove / Replace	Body	1.6	1.6	Aftermarket New		1	\$934.00*	Yes

Line #	Description	LABOR				PART				
		Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
5	AUTO Hood Outside	Refinish Only	Refinish	2.6 C	2.6					
6	AUTO Add For Hood Underside	Refinish Only	Refinish	1.3 C	1.3					
Front Fender										
7	100398 L Fender Panel	Remove / Replace	Body	1.4#	1.4	Aftermarket New		1	\$471.00*	Yes
8	AUTO L Fender Outside	Refinish Only	Refinish	1.8 C	2.2					
9	AUTO L Add To Edge Fender	Refinish Only	Refinish	0.5 C	0.5					
10	100409 L Fender Liner	Remove / Replace	Body	INC#	0.3	Aftermarket New		1	\$97.00*	Yes
Front Inner Structure										
11	101955 Frt Body Closing Panel (Com)	Remove / Replace	Body	4.2#	4.2	Aftermarket New		1	\$569.00*	Yes
12	AUTO R Front Combination Lamp	Remove / Install	Body	0.3#	0.3					
13	AUTO L Front Combination Lamp	Remove / Install	Body	INC#	0.3					
14	AUTO Add To R&I/R&R Mechanical Components - M	Remove / Replace	Mechanical	0.6#	0.6					
Front Door										
15	101388 L Frt Door Shell	Remove / Replace	Body	5.4#	5.4	Qual Recycled Part		1	\$750.00*	Yes
16	AUTO L Frt Door Outside	Refinish Only	Refinish	1.9 C	2.3					
17	AUTO L Frt Add For Jambs & Interior	Refinish Only	Refinish	1.0 C	1.0					
18	AUTO L Frt Add To R&I/R&R Side Air Bag Sensor	Remove / Replace	Mechanical	0.3	0.3					
Side Door										
19	100191 L Side Door Shell	Remove / Replace	Body	6.4#	6.4	Qual Recycled Part		1	\$500.00*	Yes
20	AUTO L Side Door Outside	Refinish Only	Refinish	2.2 C	2.6					
21	AUTO L Add For Jambs & Interior	Refinish Only	Refinish	1.0 C	1.0					
Van Side Panel										
22	100973 L Van Side Panel Outside	Blend	Refinish	1.0 C	2.6	Existing				
Additional Costs & Materials										
23	AUTO Paint/Materials	Additional Cost							\$705.60*	Yes
24	AUTO Hazardous Waste Disposal	Additional Cost							\$5.00*	Yes
Additional Operations										
25	AUTO Clear Coat	Additional Operation	Refinish	3.5	0.0				\$0.00	
* Judgment Item		C Included in Clear Coat Calculation								
T Included in Two Tone Calculation		A Included in Clear Coat and Two Tone Calculation								
# Labor Note Applies		r CEG R&R Time Used for this Labor Operation								
d Discontinued by Manufacturer		[] Verify the part number and price before ordering								

Disclaimer: This estimate has been prepared based on the use of aftermarket crash parts supplied by a source other than the manufacturer of your motor vehicle. Any warranties applicable to these replacement parts are provided by the manufacturer or distributor of these parts rather than the manufacturer of your vehicle.

Disclaimer: Recycled part pricing may represent either actual pricing (the price at which the recycler is willing to sell the part for in its existing condition) or undamaged pricing (the price at which the recycler would sell the part if it was in undamaged condition). If you are unsure, please contact the automotive recycler.

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	21.4	\$65.00		\$1,391.00
Refinish Labor	16.8	\$65.00		\$1,092.00
Mechanical Labor	0.9	\$80.00		\$72.00
Total Labor	39.1			\$2,555.00
				Taxable \$2,555.00
				Tax 7.0000% \$178.85
				Non-Taxable \$0.00
				Pre-Tax Discount 0.00% \$0.00
				Labor Total \$2,733.85
Parts	Amount			
Taxable Parts		\$3,774.00		\$3,774.00
				Parts Adjustments \$0.00
				Tax 7.0000% \$264.18
				Non-Taxable \$0.00
				Pre-Tax Discount 0.00% \$0.00
				Parts Total \$4,038.18
Costs	Amount			
Paint Materials		\$705.60		\$705.60
Shop Materials		\$0.00		\$0.00
Other Additional Costs		\$5.00		\$5.00
				Taxable \$710.60
				Tax 7.0000% \$49.74
				Non-Taxable \$0.00
				Pre-Tax Discount 0.00% \$0.00
				Costs Total \$760.34
Gross Totals	Amount			
Gross Total		\$7,532.37		\$7,532.37
				Taxable \$7,039.60
				Tax \$492.77
				Non-Taxable \$0.00
				Pre-Tax Discount 0.00% \$0.00
				Gross Total \$7,532.37
Adjustments	Amount			
Total Customer Responsibility				\$0.00

Estimate Totals

Net Estimate Total **\$7,532.37**

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Estimate Event Log

Job Created	6/7/2024 09:12 AM
Estimate Started	6/7/2024 09:14 AM
Estimate Printed	6/7/2024 09:31 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1001651153



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$5,327.54, subject to an audit of actual invoices. On June 12, 2024, Vehicle #225 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3815
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #225 on June 12, 2024
Department of Administrative Services
Claim dated June 18, 2024
AOS Claim ID: 3815

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,327.54, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item Q.

Date: June 18, 2024

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

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

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

Vehicle / Event	#225/Animal
Event Date	June 12, 2024
Summary	Vehicle 225 struck a raccoon. (283160)
Amount Requested	\$5,327.54 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



AOS #3815

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

29C20

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

Wed, Jun 12, 2024 at 3:37 PM

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

Please accept this email as initial 24 hr notification for AON, vehicle 225 struck a raccoon on 6/12/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024014696

Date: <small>(Month/Day/Year)</small>	6/12/2024	Time: <small>(Time plus a.m./p.m.)</small>	4:14 a.m.
Vehicle Plate #:	225	Vehicle Mileage:	109643
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2020 / Dodge / Charger / 2C3CDXKT8LH127522		
Assigned To:	Tyler Mikkelsen	Badge #	225
Driven By:		Badge #	
Driver's Lic #:	115AC6984	Damage:	\$
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:	None		
Occupants: <small>(Other than driver)</small>	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	K-42 and Old Hwy 141 / D-25
County:	Woodbury
Weather/Road Conditions:	Dry / Normal
<p>Narrative: Trooper Mikkelsen was southbound on county road K-42 near Old Hwy 141 / D-25 when he observed a racoon in his lane of travel. He attempted to slow down and change lanes to avoid hitting the racoon but it collided with the front bumper on the passenger side of his patrol vehicle. The collision caused damage to the front passenger side bumper and wheel well. Additionally, as a result of the collision his power steering began making a whining noise. No other visible damage can be seen.</p>	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	Lt. Nick Albrecht #71
------------------------	-----------------------

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

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

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

MEMORANDUM



TO: Lt. Albrecht #71
FROM: Trp. Mikkelsen #225
DATE: 06/12/2024
SUBJECT: Vehicle Damage

On 06/12/2024 at approximately 04:14 I was traveling on the Bronson Blacktop approaching old Highway 141 when I observed a coon in my lane of travel. I attempted to slow down and change lanes to avoid hitting the coon but it collided with the front bumper on the passenger side of my patrol vehicle. I pulled onto the shoulder and inspected my patrol car for damage. The collision caused damage to my front passenger side bumper and wheel well. Also as a result of the collision my power steering began making a whining noise. No other visible damage can be seen. I reported the incident to Lt. Albrecht and Sgt. Haack.



CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Workfile ID: cd37
PartsShare: 7Zp854
Federal ID: 42-1468487
Resale Number: 1-18-006356

Section 7, Item Q.

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Rick Weaver

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

Owner: Iowa State Patrol
(712) 249-4813 Cell

Inspection Location: CHEROKEE COLLISION CENTER
111 INDIAN STREET
CHEROKEE, IA 51012
Repair Facility
(712) 225-3877 Business

Insurance Company:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT8LH127522 Interior Color: Mileage In: Vehicle Out:
License: 225 Exterior Color: Mileage Out:
State: IA Production Date: Condition: Job #: 225

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions

Preliminary Estimate

Section 7, Item Q.

Customer: Iowa State Patrol

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Disconnect Battery & Disarm SRS		1		0.3 M	
2	#	R&I Push bar				2.0	
3	#	R&I Lights, siren and wiring				2.0	
4	FRONT BUMPER & GRILLE						
5		O/H front bumper				3.4	
6	**	Repl A/M CAPA Bumper cover	68267765AC	1	750.00	Incl.	3.4
7		Add for Clear Coat					1.4
8	#	Subl Flex		1	8.00		
9	**	Repl A/M CAPA Lower grille w/o adaptive cruise	68214782AB	1	112.00	Incl.	
10		Repl RT Air duct	68214812AA	1	71.55	Incl.	
11	RADIATOR SUPPORT						
12		Repl RT Air guide 1-piece guide all	68212036AB	1	35.45	0.1	
13	**	Repl A/M CAPA Front shield w/police	68231862AA	1	231.00	Incl.	
14		Repl Front shield pin	68331806AA	4	32.80		
15		Repl Front shield screw	6506161AA	5	52.75		
16	FENDER						
17		Repl RT Fender liner 3.6, 5.7 liter	68205936AH	1	173.00	0.3	
18	STEERING GEAR & LINKAGE						
19		Repl P/S pump 3.6 & 5.7 liter AWD	68059525AM	1	2,215.00 m	1.0 M	
20	#	Rpr Purge and bleed P/S system				1.0 M	
21	#	Repl P/s fluid	MS-11655	1	29.99		
22	#	Connect Battery & Arm SRS		1		0.2 M	
23	VEHICLE DIAGNOSTICS						
24	*	Subl Pre-repair scan		1	120.00 m		
25	*	Subl Post-repair scan		1	120.00 m		
26	#	Repl Hazardous Waste Charge		1	5.00 T		
SUBTOTALS					3,956.54	10.3	4.8

Customer: Iowa State Patrol

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,951.54
Body Labor	7.8 hrs @	\$ 70.00 /hr	546.00
Paint Labor	4.8 hrs @	\$ 125.00 /hr	600.00
Mechanical Labor	2.5 hrs @	\$ 90.00 /hr	225.00
Miscellaneous			5.00
Subtotal			5,327.54
Grand Total			5,327.54
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,327.54

Cherokee Collision Center hereby provides a Limited Warranty on repairs performed by this shop. This Limited Warranty is valid only for as long as you own the vehicle stated herein, and is for the person to whom this Limited Warranty is granted and whose name appears herein and on the original work order. A three year Limited Warranty on paint against fading and peeling. A one year Limited Warranty on metalwork, excluding any rust repairs, and workmanship. All parts are OEM, original equipment manufacturer, certified, so therefore have a Limited Warranty from the manufacturer.

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

Customer: Iowa State Patrol

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 06/10/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Customer: Iowa State Patrol

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
6	Keystone, Inc 8206 J STREET OMAHA NE 68127 (402) 553-0230	#CH1000A24PP A/M CAPA Bumper cover Quote: 2545696397 Expires: 08/01/24	\$ 750.00
9	Keystone, Inc 8206 J STREET OMAHA NE 68127 (402) 553-0230	#CH1036140C A/M CAPA Lower grille w/o adaptive cruise Quote: 2545697505 Expires: 08/01/24	\$ 112.00
13	Keystone, Inc 8206 J STREET OMAHA NE 68127 (402) 553-0230	#CH1228129C A/M CAPA Front shield w/police Quote: 2545700497 Expires: 08/01/24	\$ 231.00

CHEROKEE COLLISION CENTER

111 INDIAN STREET, CHEROKEE, IA 51012

Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:	225	Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8LH127522	Condition:



6/17/2024
Comments:



6/17/2024
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6/17/2024
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6/17/2024
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6/17/2024
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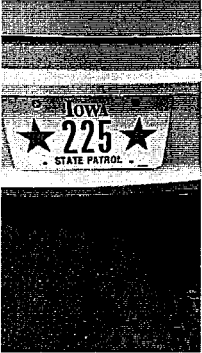


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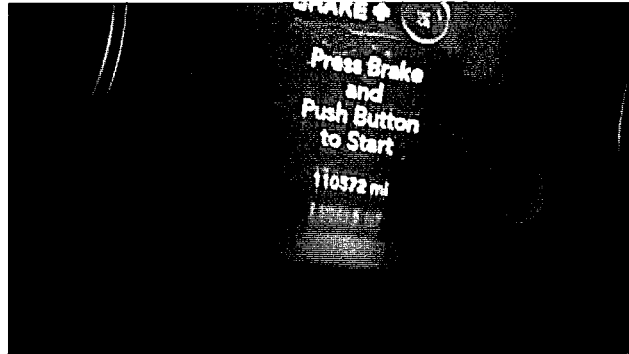
CHEROKEE COLLISION CENTER
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

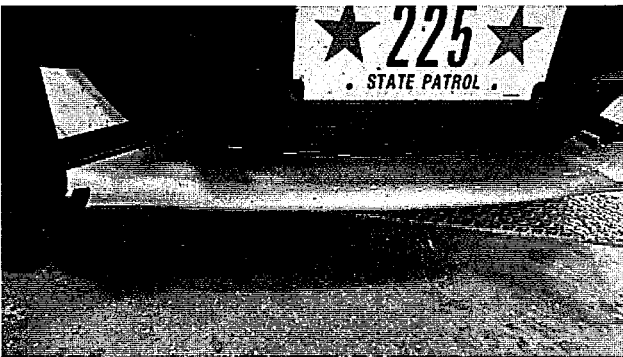
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Year:	2020	Color:		License Plate:	225	Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8LH127522	Condition:



6/17/2024
Comments:



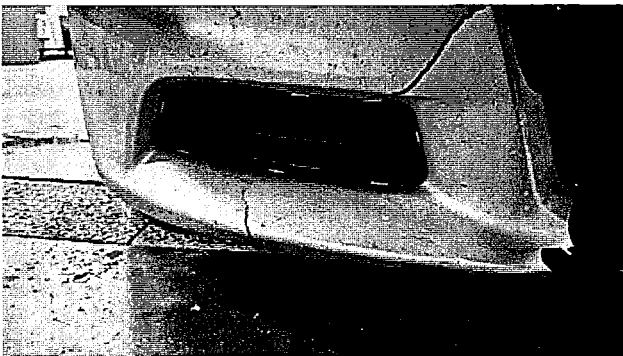
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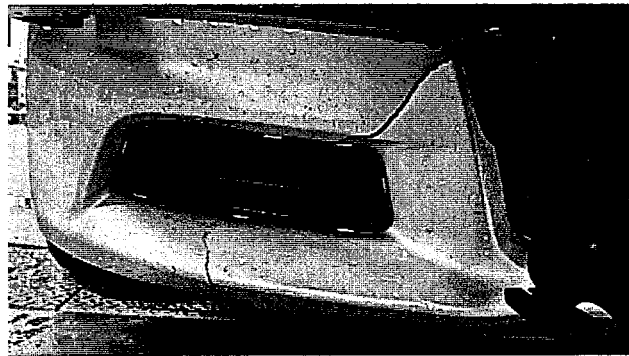
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Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

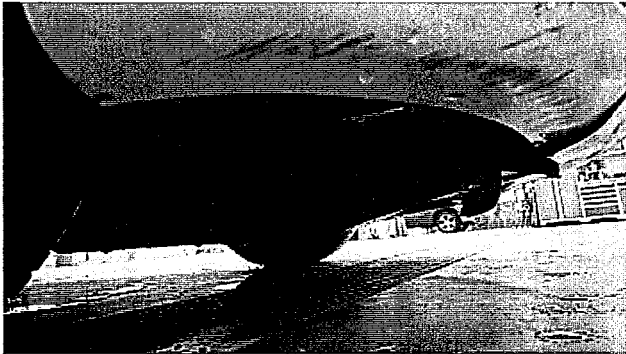
Owner:	Iowa State Patrol	Insurance:	Estimator:	Rick Weaver	Vehicle Out:
RO Number:		Claim Number:			
Year:	2020	Color:	License Plate:	225	Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8LH127522
					Condition:



6/17/2024
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6/17/2024
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6/17/2024
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6/17/2024
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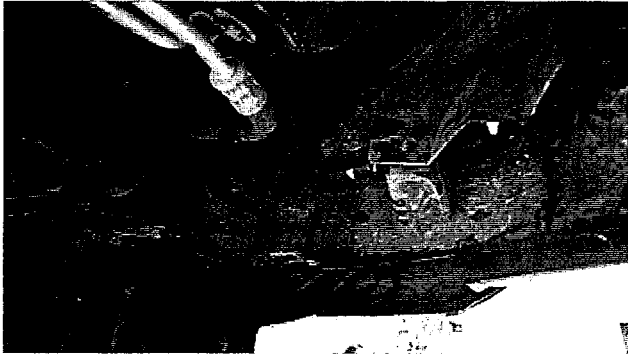


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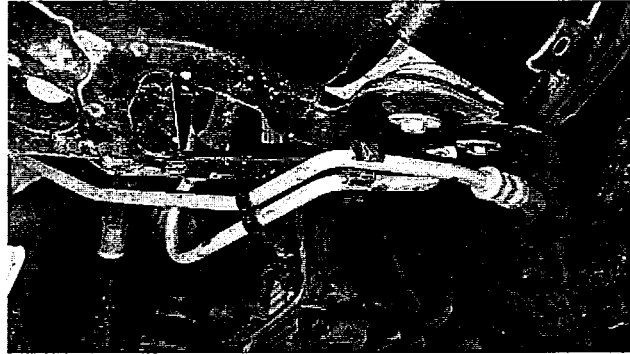
CHEROKEE COLLISION CENTER
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

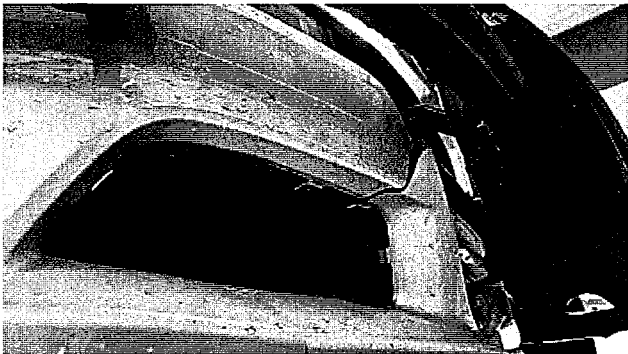
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Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
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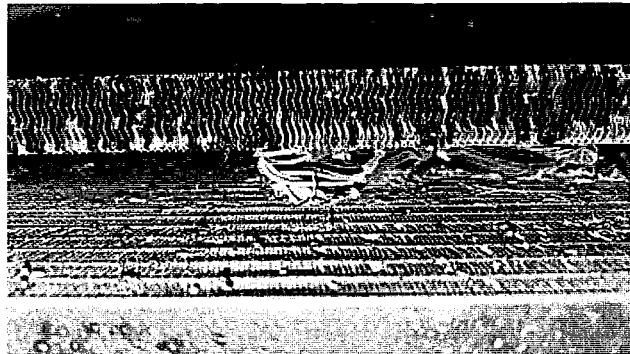
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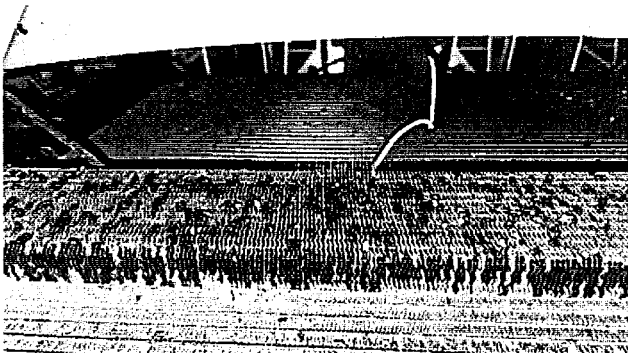
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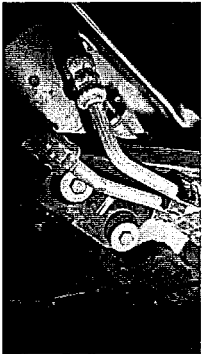
Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:	225	Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8LH127522	Condition:



6/17/2024
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6/17/2024
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6/17/2024
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6/17/2024
Comments:



6/17/2024 E01
Comments:

CHEROKEE COLLISION CENTER

111 INDIAN STREET, CHEROKEE, IA 51012

Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Rick Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:	225	Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT8LH127522	Condition:



6/17/2024 E01
Comments:



6/17/2024 E01
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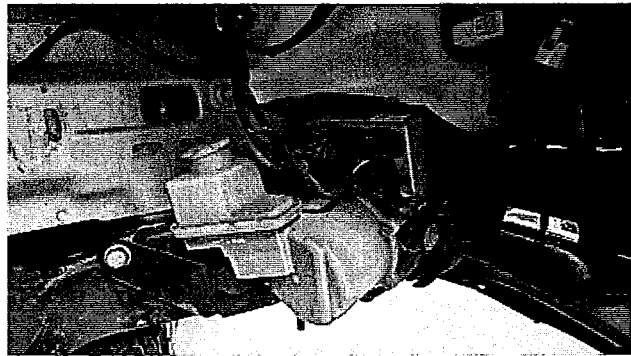
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CHEROKEE COLLISION CENTER
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

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Year:	2020	Color:		License Plate:	225	Production Date:
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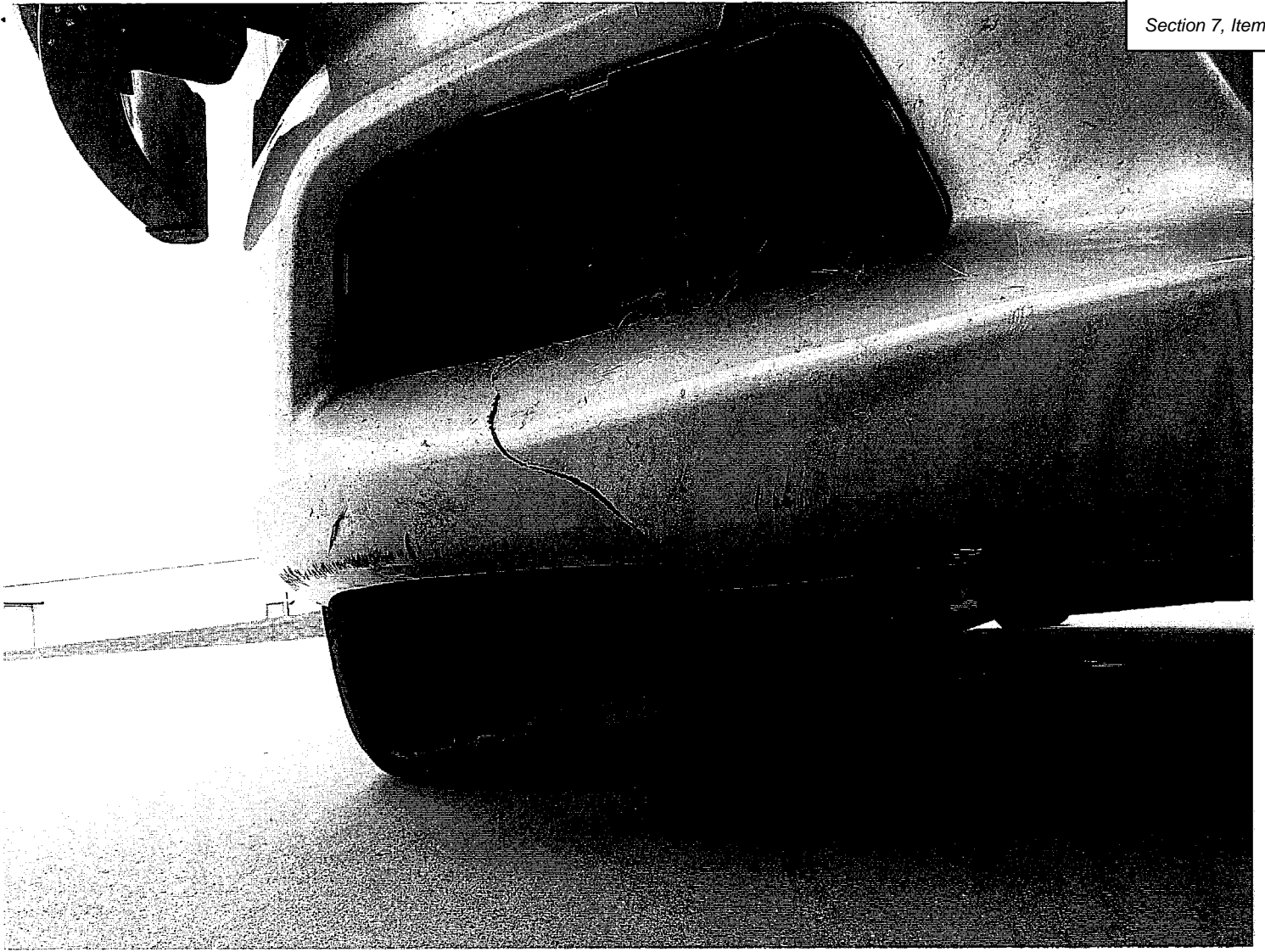
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Comments:





MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,586.00, subject to an audit of actual invoices. On June 12, 2024, Vehicle #479 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3811
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #479 on June 12, 2024
Department of Administrative Services
Claim dated June 17, 2024
AOS Claim ID: 3811

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,586.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Date: June 17, 2024

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

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

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

Vehicle / Event	#479/Weather
Event Date	June 12, 2024
Summary	Vehicle 479 sustained hail damage. (283029)
Amount Requested	\$2,586.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

29C20

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

Thu, Jun 13, 2024 at 8:38 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 479 sustained hail damage on 6/12/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024014830

Date: (Month/Day/Year)	06/12/2024	Time: (Time plus a.m./p.m.)	8:00 p.m.
Vehicle Plate #:	479	Vehicle Mileage:	58,096
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Blue Dodge Charger 2C3CDXKG4MH525914		
Assigned To:	Aaron Ockenfels	Badge #	479
Driven By:	Aaron Ockenfels	Badge #	479
Driver's Lic #:	371AE1952	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	n/a
Towed To:	n/a	Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Interstate 29 124mm
County:	Monona
Weather/Road Conditions:	Raining/Wind/Hail
Narrative: On June 12, 2024 Trooper Ockenfels was called to assist Monona County on Interstate 29 at the 124mm at 8:00 pm. Traffic was stopped on the travel portion due to server rain, wind, and hail. While responding to this incident Trooper Ockenfels received hail damage to his patrol car, while instructing motorist to remove their cars form the travel portion on Intersate 29.	
Property Damage other than Vehicles:	None
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer:	Sgt. Kevin Leffler #141
------------------------	-------------------------

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

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

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

Post 4 Supervisors,

My patrol car was damaged by hail on 06/12/2024 responding to assist Monona County at the 124 mm with vehicles stopped on the interstate due to weather. I have attached a picture that shows the largest dent, there are several other dents. It only appears to have damage on the hood.

Respectfully,
479

Trooper Aaron Ockenfels 479
Iowa State Patrol | District 4
Iowa Department of Public Safety
3710 HWY 30 East | Denison, Iowa 51442
Office: 712-263-4612
Fax: 712-263-2325
ockenfel@dps.state.ia.us
<https://dps.iowa.gov/>
<https://dpscareers.com/>

All Makes Collision Center
 524 23rd Ave Council Bluffs, IA 51501
 Phone: (712) 256-3195

*** PRELIMINARY ESTIMATE ***

06/13/2024 01:57 PM

Owner

Owner: state of iowa

Control Information

File # : 479

Accounting # :

Inspection

Inspection Date: 06/13/2024 01:59 PM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License # :

Repairer

Repairer: ALL MAKES COLLISION
 Address: 524 23rd ave

Contact: KARL GETZSCHMAN
 Work/Day: (712)256-3195
 Cell: (712)355-0860

City State Zip: COUNCIL BLUFFS, IA 51501
 Email: KARL.AAAUTO@LIVE.COM

Work/Day:

Target Complete Date/Time:

Days To Repair: 2

Vehicle

2021 Dodge Charger Police 4 DR Sedan
 6cyl Gasoline 3.6
 8-Speed Automatic

Lic Expire:
 Veh Insp# :
 Condition:
 Ext. Refinish: Two-Stage

VIN: 2C3CDXKKG4MH525914
 Mileage Type: Actual
 Code: N3183F
 Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)
 AM/FM Radio
 Auto Adjust Suspension
 Black Grille
 Chrome Trim
 Daytime Running Lights
 Dual Airbags
 Elect. Stability Control
 Fuel Door Release
 Head Airbags
 Intermittent Wipers
 LED Brakelights
 Lighted Entry System
 Power Brakes

2nd Row Head Airbags
 Analog Gauges
 Automatic Power Locks
 Bucket Seats
 Color-Keyed Bumper(s)
 Driver Knee Airbag
 Dual Exhaust System
 Electric Steering
 Full Size Spare Tire
 Heated W/S Wiper Washers
 Keyless Entry System
 Laminated Glass
 Overhead Console
 Power Door Locks

4-Wheel Drive
 Anti-Lock Brakes
 Auxiliary Audio Input
 Cargo Lamp
 Cruise Control
 Dual Air Conditioning
 Dual Zone Auto A/C
 Electronic Compass
 Halogen Headlights
 Heavy Duty Suspension
 Keyless Ignition System
 Leather Steering Wheel
 Paddle Shifter
 Power Drivers Seat

Power Mirrors	Power Steering	Power Windows
Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers	Rear View Camera
Rear Window Defroster	Reverse Sensing System	Roll Over Prot. System
Side Airbags	Stability Cntrl Suspensn	Steel Wheels
Strg Wheel Radio Control	Tachometer	Temperature Gauge(s)
Tilt & Telescopic Steer	Tinted Glass	Tire Pressure Monitor
Traction Control System	Trip Computer	Trunk/Cargo Organizer
Velour/Cloth Seats	Wireless Audio Streaming	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Body And Windshield										
1	SB	83		Panel,Hood Aluminum	Sublet Repair	\$450.00*				SM
2	RI	86		Pad,Insulator Hood	R & I Assembly				0.3	SM
3	SB	103		Fender,Front LT	Sublet Repair	\$100.00*				SM
4	SB	104		Fender,Front RT	Sublet Repair	\$200.00*				SM
Roof										
5	SB	341		Panel,Roof	Sublet Repair	\$725.00*				SM
6	RI	347		Roof Headliner R & I	R & I Assembly				4.6	SM
Front Doors										
7	SB	208		Door Shell,Front RT	Sublet Repair	\$125.00*				SM
Rear Doors										
8	SB	288		Door Shell,Rear RT	Sublet Repair	\$100.00*				SM
Quarter And Rocker Panel										
9	SB	1390		Pnl,Qtr (in Window Opn RT	Sublet Repair	\$350.00*				SM
Deck Lid And Back Glass										
10	SB	479		Lid,Rear Deck	Sublet Repair	\$250.00*				SM
11	RI	620		Pnl,Lid Inner Trim	R & I Assembly				0.3	SM
11	Items									

Estimate Total & Entries

Labor	Rate	Replace	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$55.00		5.2	5.2	\$286.00
Mech/Elec (ME)	\$55.00				
Frame (FR)	\$55.00				
Refinish (RF)	\$100.00				

Labor Total			5.2 Hours		\$286.00
Sublet Repairs				\$2,300.00	
Gross Total					\$2,586.00
Net Total					\$2,586.00

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 51501 Default
Rate Name Default

Audatex Estimating 8.2.054 ES 06/13/2024 02:02 PM REL 8.2.054 DT 05/01/2024
State Disclosure: Not Selected
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Op Codes

- | | | |
|----------------------------|---|--------------------------------|
| * = User-Entered Value | ^ = Labor Matches System Assigned Rates | E = Replace OEM |
| NG = Replace NAGS | EC = Replace Economy | OE = Replace PXN OE Srpls |
| UE = Replace OE Surplus | ET = Partial Replace Labor | EP = Replace PXN |
| EU = Replace Recycled | TE = Partial Replace Price | PM = Replace PXN Reman/Reblt |
| UM = Replace Reman/Rebuilt | L = Refinish | PC = Replace PXN Reconditioned |
| UC = Replace Reconditioned | TT = Two-Tone | SB = Sublet Repair |
| N = Additional Labor | BR = Blend Refinish | I = Repair |
| IT = Partial Repair | CG = Chipguard | RI = R & I Assembly |
| P = Check | AA = Appearance Allowance | RP = Related Prior Damage |



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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$5,714.37, subject to an audit of actual invoices. On June 12, 2024, Vehicle #611 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3821
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #611 on June 12, 2024
Department of Administrative Services
Claim dated June 20, 2024
AOS Claim ID: 3821

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,714.37, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Date: June 20, 2024

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

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

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

Vehicle / Event	#611/Weather
Event Date	June 12, 2024
Summary	Vehicle 611 sustained hail damage. (283349)
Amount Requested	\$5,714.37 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

Hail damage

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

Wed, Jun 19, 2024 at 1:22 PM

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

Please accept this email as initial 24 hr notification for AON with the reasoning behind the delay in the email below. Vehicle 611 sustained hail damage on 6/12/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>Department of
Administrative Services

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

From: **Dales David** <dales@dps.state.ia.us>

Date: Wed, Jun 19, 2024 at 12:47 PM

Subject: Hail damage

To: vehicledamage <vehicledamage@dps.state.ia.us>

Cc: das.risk@iowa.gov <das.risk@iowa.gov>, Allspach Jacob <allspach@dps.state.ia.us>, Salyers Jonathan <salyers@dps.state.ia.us>

This damage occurred on June 12, last Wednesday. I didn't believe the small hail spots was bad enough to require body work, but as I took a closer look after a car wash I could see there was enough to warrant an estimate.

I've attached the estimate.

Note – I will be retiring from DPS next week and this state issued vehicle will be transferred to SA Jon Salyers on Thursday, June 27th. So, he will be handling the repairs – which I suggest should wait until this storm season is over. This have been an incredible season of very severe storms that has yet to slow down.

-Dave

David L Dales**Special Agent in Charge**

Division of Criminal Investigation | Special Enforcement Operations Bureau

Iowa Department of Public Safety

#1 Harrah's Blvd.

Council Bluffs, Iowa 51501


Office: 712-329-6028

Cell: 402-651-5164
dales@dps.state.ia.us

Section 7, Item S.



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 611 Estimate - June 2024.pdf
1346K

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024014740

Date: (Month/Day/Year)	6/12/24	Time: (Time plus a.m./p.m.)	7:45 p.m.
Vehicle Plate #:	LKL 187	Vehicle Mileage:	29930
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Ford Explorer 1FM5K8AB3NGA54806		
Assigned To:	SAC David Dales	Badge #	I-118
Driven By:	Vehicle Parked	Badge #	
Driver's Lic #:	933RR5542	Damage:	\$5,714.37
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None - Vehicle parked		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	3301 Middle Ferry Road, Council Bluffs, IA 51501
County:	Pottawattamie
Weather/Road Conditions:	Hail/Rain
Narrative: On 6/12/24, a storm came through Council Bluffs. My patrol car was parked at my residence and sustained hail damage. Vehicle number is 611.	
Property Damage other than Vehicles:	N/A
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	SAC David Dales
------------------------	-----------------

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

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

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

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

*** PRELIMINARY ESTIMATE ***

06/19/2024 09:19 AM

Owner

Owner: state of iowa

Control Information

File # : 611

Accounting # :

Inspection

Inspection Date: 06/19/2024 09:26 AM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License # :

Repairer

Repairer: ALL MAKES COLLISION

Contact: KARL GETZSCHMAN

Address: 524 23rd ave

Work/Day: (712)256-3195

Cell: (712)355-0860

City State Zip: COUNCIL BLUFFS, IA 51501

Work/Day:

Email: KARL.AAAUTO@LIVE.COM

Target Complete Date/Time:

Days To Repair: 5

Vehicle

OEM Part Price Quote ID: 137413739

2022 Ford Explorer Police Intercptr 4 DR Wagon
6cyl Gasoline 3.3
10 Speed Automatic

Lic Expire:

VIN: 1FM5K8AB3NGA54806

Veh Insp# :

Mileage Type: Actual

Condition:

Code: P8483G

Ext. Refinish: Two-Stage

Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)	2nd Row Head Airbags	4-Wheel Drive
AM/FM Stereo	Anti-Lock Brakes	Auto Headlamp Control
Auto Locking Hubs (4WD)	Black Grille	Bodyside Cladding
Bucket Seats	Cargo Lamp	Cargo Organizer
Carpeting	Color-Keyed Bumper(s)	Compact Spare Tire
Cruise Control	Dual Air Conditioning	Dual Airbags
Dual Exhaust System	Elect. Stability Control	Electric Steering
Floor Mats	Head Airbags	Heated Wiper Park
Illuminated Visor Mirror	In-Vehicle WiFi	Intermittent Wipers
LED Brakelights	LED Headlamps	MP3 Decoder
Overhead Console	Passenger Knee Airbag	Power Door Locks
Power Drivers Seat	Power Mirrors	Power Windows
Pwr Accessory Outlet(s)	Pwr Sliding Rear Window	Rear Liftgate

Rear Lip Spoiler	Rear View Camera	Rear Window Defroster
Side Airbags	Split Folding Rear Seat	Steel Wheels
Strg Wheel Radio Control	Temperature Gauge(s)	Tilt & Telescopic Steer
Tinted Glass	Tire Pressure Monitor	Tow Hooks
Traction Control System	Trailer Hitch	USB Audio Input(s)
Velour/Cloth Seats	Voice Activatd Cellphone	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ% B%	Hours	R
Front Body And Windshield									
1	E	83		Panel,Hood Aluminum	LB5Z16612A	\$1,017.87		1.5	SM
2	L	83	13	Panel,Hood	Refinish 3.1 Surface 1.3 Edge 0.6 Two-stage setup 0.9 Two-stage			5.9	RF
3	SB	103		Fender,Front LT	Sublet Repair	\$275.00*			SM
4	SB	104		Fender,Front RT	Sublet Repair	\$100.00*			SM
Roof									
5	SB	341		Panel,Roof	Sublet Repair	\$1,875.00*			SM
6	RI	537		Roof Headliner R & I	R & I Assembly			6.8	SM
Front Doors									
7	SB	207		Door Shell,Front LT	Sublet Repair	\$250.00*			SM
Rear Doors									
8	SB	287		Door Shell,Rear LT	Sublet Repair	\$300.00*			SM
Quarter And Rocker Panel									
9	SB	201		Panel,Bodyside Front LT	Sublet Repair	\$325.00*			SM
10	SB	577		Panel,Quarter LT	Sublet Repair	\$525.00*			SM
10	Items								

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

OEM Parts		\$1,017.87	
Parts & Material Total			\$1,017.87
Labor	Rate	Replace Repair Hrs	Total Hrs
Sheet Metal (SM)	\$55.00	8.3	8.3
Mech/Elec (ME)	\$55.00		
Frame (FR)	\$55.00		
Refinish (RF)	\$100.00	5.9	5.9
Labor Total			14.2 Hours
Sublet Repairs		\$3,650.00	
Gross Total			\$1,046.50
Net Total			\$5,714.37
			\$5,714.37

Alternate Parts Y/01/00/00/01/01 Cumulative 01/00/00/01/01 Zip Code: 51501 Default
OEM Part Prices DT 06/19/2024 09:20 AM EstimateID 1232697621202608128 QuoteID 137413739
Rate Name Default

Audatex Estimating 8.2.054 ES 06/19/2024 11:02 AM REL 8.2.054 DT 05/01/2024
State Disclosure: Not Selected
© 2024 Audatex North America, Inc.

1.5 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$13,777.04, subject to an audit of actual invoices. On June 12, 2024, Vehicle #621 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3812
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #621 on June 12, 2024
Department of Administrative Services
Claim dated June 17, 2024
AOS Claim ID: 3812

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$14,741.43; however, the estimate from the vendor includes sales tax of \$964.39. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$13,777.04, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Date: June 17, 2024

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

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

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

Vehicle / Event	#621/Weather
Event Date	June 12, 2024
Summary	Vehicle 621 sustained hail damage. (283027)
Amount Requested	\$14,741.43 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

Fwd: FW: Vehicle Damage 6/12/24

1 message

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

Mon, Jun 17, 2024 at 8:25 AM

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

My apologies, I forgot to push send on this email. Please accept this email as initial 24 hr notification for AON, vehicle 621 sustained hail damage 6/12/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

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

From: **Adams Jeannie** <jadams@dps.state.ia.us>

Date: Thu, Jun 13, 2024 at 8:09 AM

Subject: FW: Vehicle Damage 6/12/24

To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>

Jeannie Adams

Fleet Asset Manager

Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place | Des Moines, Iowa 50313

Office: 515-725-0643

Mobile: 515-204-3019

jadams@dps.state.ia.us

<https://dps.iowa.gov/><https://dpscareers.com/>

[cid:image002.png@01DABD69.043F6450]

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From: Halverson Jason <halverso@dps.state.ia.us>

Sent: Thursday, June 13, 2024 7:49 AM

To: Lamp Scott <selamp@dps.state.ia.us>; Allspach Jacob <allspach@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>

Cc: VanOtterloo Steven <vanotter@dps.state.ia.us>

Subject: Vehicle Damage 6/12/24

All -

This is the initial notice of damage to my State vehicle. A hail storm went through Onawa yesterday afternoon and caused damage to vehicle. I notified SAC VanOtterloo yesterday evening of the damage via text message. A damage report, photos and an estimate will be submitted later today.

Thanks,
Jason

Jason Halverson I-125
Special Agent
Iowa Department of Public Safety
Division of Criminal Investigation - SEOB
111 3rd St. Sioux City, IA 51101
Office: 712-226-7761
Cell: 515-322-9916
Email: halverson@dps.state.ia.us<mailto:halverson@dps.state.ia.us>

[clip_image002]

[cid:image003.jpg@01DABD69.043F6450]

4 attachments

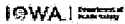


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Department of
Public Safety

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59K



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noname
OK

State Vehicle Damage Report

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

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

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

STATE VEHICLE: (Mark if Act of Nature) CASE #: 2024014740

Date: (Month/Day/Year)	6/12/24	Time: (Time plus a.m./p.m.)	7:20 p.m.
Vehicle Plate #:	JVZ 756	Vehicle Mileage:	83095
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Ford Taurus SE 1FAHP2D81JG135142		
Assigned To:	SA Jason Halverson	Badge #	I-125
Driven By:	Vehicle Parked	Badge #	
Driver's Lic #:	549XX1034	Damage:	\$14,741.43
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None - Vehicle parked		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	1716 15 th St Onawa, IA 51040
County:	Monona
Weather/Road Conditions:	Hail/Rain
Narrative: On 6/12/24, a storm came through Onawa. My patrol car was parked at my residence and sustained hail damage. Vehicle number is 621.	
Property Damage other than Vehicles:	N/A
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	SAC VanOtterloo I-175
------------------------	-----------------------

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

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

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



American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: Section 7, Item T.
PartsShare: 7Z8CST
Federal ID: 46-1606758
State ID: IA

Preliminary Estimate

Customer: State of Iowa

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

Owner: State of Iowa
(515) 322-9916 Business
Inspection Location: American Collision
2222 6th Street
Sioux City, IA 51101
Repair Facility
(712) 255-1895 Business
Insurance Company:

VEHICLE

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

VIN: 1FAHP2D81JG135142 Interior Color: Mileage In: Vehicle Out:
License: Exterior Color: Mileage Out:
State: Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission

POWER

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

DECOR

Dual Mirrors
Tinted Glass

Console/Storage

Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control

Preliminary Estimate

Customer: State of Iowa

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper cover				1.8	
3		FRONT LAMPS					
4	R&I	RT R&I headlamp assy				0.3	
5	R&I	LT R&I headlamp assy				0.3	
6		HOOD					
7	**	Repl A/M CAPA Hood	DG1Z16612A	1	871.00	1.4	3.0
8		Add for Clear Coat					1.2
9		Add for Underside(Complete)					1.5
10		Add for Clear Coat					0.3
11		FENDER					
12	*	PDR RT Fender Note: PDR 20 half		1	350.00 T		
13	*	PDR LT Fender Note: PDR 20 half		1	350.00 T		
14	*	R&I RT Nameplate w/o SHO				0.2	
15	*	R&I LT Nameplate w/o SHO				0.2	
16		ROOF					
17		Repl RT Roof molding	EG1Z5451728D	1	295.90	Incl.	
open		Repl Roof panel	AG1Z5450202A	1		18.0	3.0
19		Overlap Major Non-Adj. Panel					-0.2
20		Add for Clear Coat					0.6
21		Repl LT Roof molding	EG1Z5451729D	1	237.05	Incl.	
22	R&I	R&I headliner				Incl.	
23		PILLARS, ROCKER & FLOOR					
24	*	Rpr RT Aperture panel				s 5.0	4.1
25		Overlap Major Non-Adj. Panel					-0.2
26	*	Add for Clear Coat					0.8
27	*	Rpr LT Aperture panel				s 5.0	4.1
28		Overlap Major Non-Adj. Panel					-0.2
29	*	Add for Clear Coat					0.8
30		FRONT DOOR					
31	*	PDR RT Door shell Note: PDR 20 half		1	350.00 T		
32	*	PDR LT Door shell Note: PDR 20 half		1	350.00 T		
33	R&I	RT Belt w/strip				0.3	
34	R&I	LT Belt w/strip				0.3	
35	R&I	RT R&I mirror				0.3	
36	R&I	LT R&I mirror				0.3	
37	R&I	RT R&I outside handle				0.4	
38	R&I	LT R&I outside handle				0.4	
39	R&I	RT R&I trim panel				0.4	

Preliminary Estimate

Section 7, Item T.

Customer: State of Iowa

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

40	R&I	LT R&I trim panel				0.4	
41	Repl	RT Upper molding	AG1Z5420550B	1	219.62	0.6	
42	Repl	LT Upper molding	AG1Z5420551B	1	199.10	0.6	
43 REAR DOOR							
44	*	PDR RT Door shell		1	350.00	T	
		Note: PDR 20 half					
45	*	PDR LT Door shell		1	350.00	T	
		Note: PDR 20 half					
46	R&I	RT Belt w'strip				0.3	
47	R&I	LT Belt w'strip				0.3	
48	R&I	RT R&I outside handle				0.4	
49	R&I	LT R&I outside handle				0.4	
50	R&I	RT R&I trim panel				0.4	
51	R&I	LT R&I trim panel				0.4	
52	Repl	RT Upper molding	AG1Z54255A60B	1	140.52	0.3	
53	Repl	LT Upper molding	AG1Z54255A61B	1	140.52	0.3	
54 BACK GLASS							
55	R&I	Back glass FORD					Incl.
56 QUARTER PANEL							
57	*	PDR RT Quarter panel		1	475.00	T	
		Note: PDR 50 half					
58	*	PDR LT Quarter panel		1	475.00	T	
		Note: PDR 50 half					
59 TRUNK LID							
60	Repl	Trunk lid all w/o spoiler	DG1Z5440110A	1	1,065.93	1.9	2.3
61		Overlap Major Non-Adj. Panel					-0.2
62	*	Add for Clear Coat					0.4
63		Add for Underside(Complete)					1.2
64		Add for Clear Coat					0.2
65 REAR LAMPS							
66	R&I	RT Tail lamp assy				0.4	
67	R&I	LT Tail lamp assy				0.4	
68 REAR BUMPER							
69	R&I	R&I bumper cover				1.3	
70 VEHICLE DIAGNOSTICS							
71	#	Pre-repair scan		1	119.95	T	0.5 D
72	#	Post-repair scan		1	89.95	T	0.5 D
73 MISCELLANEOUS OPERATIONS							
74	#	Hazardous waste removal		1	5.00	T	
75	#	Car Cover		1	10.00	T	0.3
76	#	Corrosion protection primer		1			3.0
77	#	Feather Edge and Prime		1			1.0
78	#	Urethane Glass Kit		1	27.50	T	
SUBTOTALS					6,472.04	44.3	26.7

Customer: State of Iowa

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,169.64
Body Labor	43.3 hrs @	\$ 75.00 /hr	3,247.50
Paint Labor	26.7 hrs @	\$ 75.00 /hr	2,002.50
Diagnostic Labor	1.0 hrs @	\$ 90.00 /hr	90.00
Paint Supplies	26.7 hrs @	\$ 55.00 /hr	1,468.50
Body Supplies	33.1 hrs @	\$ 15.00 /hr	496.50
Miscellaneous			252.40
PDR			3,050.00
Subtotal			13,777.04
Sales Tax	\$ 13,777.04 @	7.0000 %	964.39
Grand Total			14,741.43

REPAIR AUTHORIZATION- DIRECTION TO PAY- WARRANTY

PART PRICES SUBJECT TO INVOICE-----AUTHORIZED AND ACCEPTED: You are hereby authorized to make repairs. In understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges and hereby grant up and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I accept responsibility for any attorney or collection fees related to the collection of unpaid balances. You will not be held responsible for loss or damage to vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed! I authorize any and all supplements payable direct to you. I authorize you to act as power of attorney to sign insurance checks to pay for damages to the vehicle.

Authorized by _____ Date: _____

WARRANTY

Craft Auto Body, Inc. will warranty the workmanship of it's employees on the repairs to your vehicle for as long as you own the vehicle. We use PPG paint, which carries a life of the vehicle warranty. There is NO Warranty on rust repair.

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

Customer: State of Iowa

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2JN10, CCC Data Date 06/10/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Customer: State of Iowa

2018 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
7	Keystone, Inc 8206 J STREET OMAHA NE 68127 (402) 553-0230	#FO1230328PP A/M CAPA Hood Quote: 2543015368 Expires: 07/28/24	\$ 871.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$9,357.25, subject to an audit of actual invoices. On June 12, 2024, Vehicle #1685 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3810
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #1685 on June 12, 2024
Department of Administrative Services
Claim dated June 17, 2024
AOS Claim ID: 3810

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,357.25, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item U.

Date: June 17, 2024

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

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

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

Vehicle / Event	#1685/Weather
Event Date	June 12, 2024
Summary	Vehicle 1685 sustained hail damage. (283031)
Amount Requested	\$9,357.25 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



29C20

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

Thu, Jun 13, 2024 at 9:11 AM

Please accept this email as initial 24 hr notification for AON, vehicle 1685 sustained hail damage on 6/12/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



**Department of
Administrative Services**



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
6/12/24	7:20pm	1
County	State	
Monona	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Bryan Hendrix		21914 Park Loop, Onawa, IA 51040	
Driver's License No./State		City, State, Zip	
606AW0004/IA		Sioux City, IA 51103	
Date of Birth	Department	Work Phone	Home Phone
02/21/1998	Natural Resources	7123055476	7022927347
License Plate No.	VIN	Year, Make, Model	
1685	3C6UR5CJ9PG612476	2023, Ram, 2500	
Estimate (\$) of Damage		Description of Damage	
\$9,357.25		Hail damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov



C & H BODY REPAIR, INC.

"Serving Orange City and surrounding areas since 1974"
 707 LINCOLN AVE SE, ORANGE CITY, IA 51041
 Phone: (712) 737-4095
 FAX: (712) 737-3739

Workfile ID: 1d76
 PartsShare: 7Zc2nL
 Federal ID: 201301995
 State ID: 1-84-009290
 Federal EPA: 20 1301995

Section 7, Item U.

Preliminary Estimate

Customer: Iowa DNR

Job Number:

Written By: Aaron Huizenga

Insured: Iowa DNR
 Type of Loss:
 Point of Impact:

Policy #:
 Date of Loss:

Claim #:
 Days to Repair: 0

Owner:
 Iowa DNR
 (712) 305-5476 Business

Inspection Location:
 C & H BODY REPAIR, INC.
 707 LINCOLN AVE SE
 ORANGE CITY, IA 51041
 Repair Facility
 (712) 737-4095 Business

Insurance Company:

VEHICLE

2023 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 8-6.4L Gasoline Sequential MPI

VIN: 3C6UR5CJ9PG612476
 License:
 State: IA

Interior Color:
 Exterior Color:
 Production Date:

Mileage In:
 Mileage Out:
 Condition:

Vehicle Out:
 Job #:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks

DECOR

Dual Mirrors
 Privacy Glass
 Console/Storage
 Overhead Console

CONVENIENCE

Air Conditioning
 Intermittent Wipers
 Tilt Wheel
 Cruise Control
 Message Center
 Backup Camera

RADIO

AM Radio
 FM Radio
 Stereo
 Search/Seek
 Auxiliary Audio Connection

Satellite Radio

SAFETY

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

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper
 Trailer Hitch
 Trailing Package

Preliminary Estimate

Customer: Iowa DNR

Job Number:

2023 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 8-6.4L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	*	R&I Front seal				<u>0.5</u>	
3	Repl	Hood w/air vents (ALU) Note: No aftmkt with vents.	68534237AC	1	1,075.00	1.6	3.3
4		Add for Clear Coat					1.3
5		Add for Underside(Complete)					1.6
6	*	R&I RT Nameplate "2500" black				<u>0.2</u>	
7	*	R&I LT Nameplate "2500" black				<u>0.2</u>	
8	#	Color tint / color match Note: Tint color to prevent color blend on fenders		1			0.5
9		FENDER					
10	*	PDR RT Fender w/o flare (HSS) Note: PDR 1 dime, 1 nickel, 7 quarter, 2 half		1	<u>415.00</u>	T	
11	*	PDR LT Fender w/o flare (HSS) Note: PDR 1 dime, 1 nickel, 1 quarter		1	<u>240.00</u>	T	
12		WINDSHIELD					
13	Repl	Windshield NAGS w/Ram Head logo w/o accoustic w/o tint, w/o camra	DW02591GTN	1	968.60	2.9	
14	**	Repl A/M Urethane kit		1	32.00		
15		CAB					
16	R&I	R&I headliner				3.6	
17	*	PDR Roof panel w/roof lamps round holes +25% Note: PDR 26 dime, 35 nickel, 35 quarter, 35 half Roof panel is border line replace. Will attempt pdr first. May need more time on it also. Will supplement as needed.		1	<u>2,031.25</u>	T	
18	*	PDR RT Uniside panel Note: PDR 1 dime, 4 nickel, 3 quarter, 1 half		1	<u>365.00</u>	T	
19	*	PDR LT Uniside panel Note: PDR 1 dime, 1 nickel, 1 quarter		1	<u>240.00</u>	T	
20		FRONT DOOR					
21	*	PDR RT Door shell crew mega cab Note: PDR 1 dime, 1 nickel, 8 quarter, 3 half		1	<u>415.00</u>	T	
22		REAR DOOR					
23	*	PDR RT Door shell Note: PDR 6 dime, 7 nickel, 6 quarter, 6 half		1	<u>550.00</u>	T	
24		PICK UP BOX					
25	*	PDR RT Side panel w/o flares Note: PDR 6 dime, 20 nickel, 6 quarter, 2 half		1	<u>575.00</u>	T	
26	*	PDR LT Side panel w/o flares Note: PDR 6 dime, 14 nickel, 6 quarter, 1 half		1	<u>500.00</u>	T	
27	#	Hazardous Waste Disposal		1	6.00		

Preliminary Estimate

Section 7, Item U.

Customer: Iowa DNR

Job Number:

2023 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 8-6.4L Gasoline Sequential MPI

28	#	Color sand and buff	1		0.5	
29	#	Cover Car	1	5.00	0.2	0.2
SUBTOTALS				7,417.85	9.7	6.9

NOTES

Estimate Notes:

These dents are larger in size. Supplements may be needed. Will do our best to keep in PDR.

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,086.60
Body Labor	9.7 hrs @	\$ 71.00 /hr	688.70
Paint Labor	6.9 hrs @	\$ 123.00 /hr	848.70
Paint Supplies	6.9 hrs @	\$ 55.00 /hr	379.50
Body Supplies	4.5 hrs @	\$ 5.00 /hr	22.50
PDR			5,331.25
Subtotal			9,357.25
Grand Total			9,357.25
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			9,357.25

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

Customer: Iowa DNR

Job Number:

2023 RAM 2500 Tradesman Crew Cab 4WD w/6'4" Box 4D SHORT 8-6.4L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TH19, CCC Data Date 06/10/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

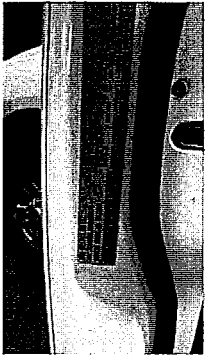
The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

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

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa DNR	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:
Job Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:
Model:	2500 Tradesman C...	Engine:	8-6.4L Gasoline S...	VIN:	3C6UR5CJ9PG612476	Condition:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:

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707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa DNR	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:
Job Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:
Model:	2500 Tradesman C...	Engine:	8-6.4L Gasoline S...	VIN:	3C6UR5CJ9PG612476	Condition:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:

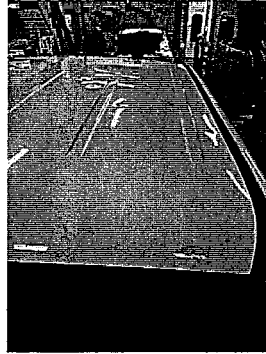
C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

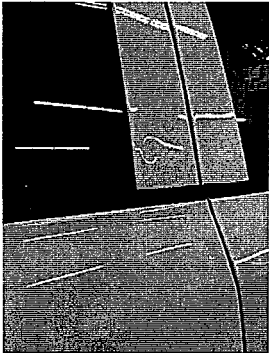
Owner:	Iowa DNR	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:
Job Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:
Model:	2500 Tradesman C...	Engine:	8-6.4L Gasoline S...	VIN:	3C6UR5CJ9PG612476	Condition:



6/13/2024
Comments:



6/13/2024
Comments:



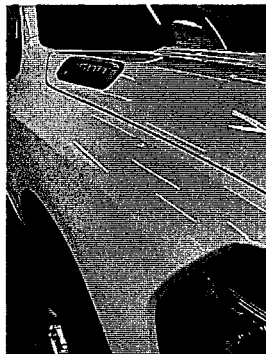
6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:



6/13/2024
Comments:

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

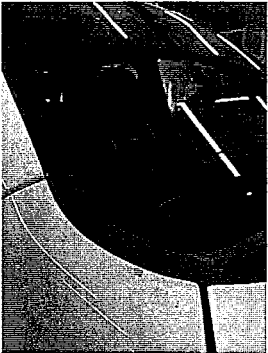
Owner:	Iowa DNR	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:
Job Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:
Model:	2500 Tradesman C...	Engine:	8-6.4L Gasoline S...	VIN:	3C6UR5CJ9PG612476	Condition:



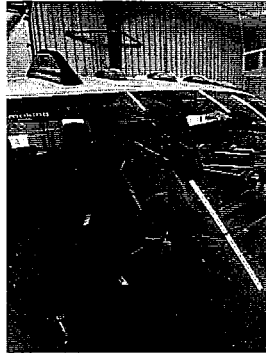
6/13/2024
Comments:



6/13/2024
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6/13/2024
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6/13/2024
Comments:

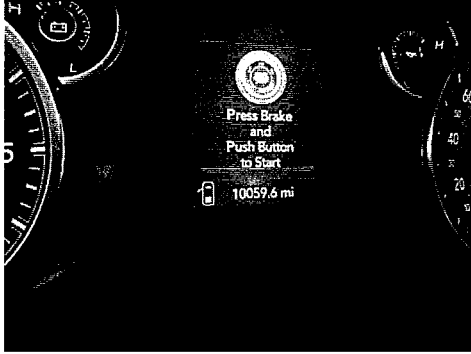
C & H BODY REPAIR, INC.

707 LINCOLN AVE SE, ORANGE CITY, IA 51041

Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa DNR	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2023	Color:		License Plate:		Production Date:	
Make:	RAM	Body Style:	4D SHORT	State:	IA	Mileage In:	
Model:	2500 Tradesman C...	Engine:	8-6.4L Gasoline S...	VIN:	3C6UR5CJ9PG612476	Condition:	



6/13/2024
Comments:



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$11,850.68, subject to an audit of actual invoices. On June 12, 2024, Vehicle #1886 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3809
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #1886 on June 12, 2024
Department of Administrative Services
Claim dated June 17, 2024
AOS Claim ID: 3809

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$11,850.68, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Section 7, Item V.

Date: June 17, 2024

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

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

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

Vehicle / Event	#1886/Weather
Event Date	June 12, 2024
Summary	Vehicle 1886 sustained hail damage. (283051)
Amount Requested	\$11,850.68 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

29C20

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

Thu, Jun 13, 2024 at 9:12 AM

Please accept this email as initial 24 hr notification for AON, vehicle 1886 sustained hail damage on 6/12/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



**Department of
Administrative Services**



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
6/12/24	7:20pm	1
County	State	
Monona	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Katherine Hoepfner		21914 Park Loop, Onawa, IA 51040	
Driver's License No./State		City, State, Zip	
619AH8278		Onawa, Iowa 51040	
Date of Birth	Department	Work Phone	Home Phone
6/26/1998	Natural Resources	7125397807	7122295571
License Plate No.	VIN	Year, Make, Model	
1886	1C6RR7TXHS739468	2017, Ram, 1500	
Estimate (\$) of Damage		Description of Damage	
\$11,850.68		Hail Damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p>The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov</p>	



C & H BODY REPAIR, INC.

"Serving Orange City and surrounding areas since 1974"
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095
FAX: (712) 737-3739

Workfile ID: 415 Section 7, Item V.
PartsShare: 72
Federal ID: 201301995
State ID: 1-84-009290
Federal EPA: 20 1301995

Preliminary Estimate

Customer: Iowa DNR

Job Number:

Written By: Aaron Huizenga

Insured: Iowa DNR Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact:

Owner: Iowa DNR (712) 330-8127 Business
Inspection Location: C & H BODY REPAIR, INC.
707 LINCOLN AVE SE
ORANGE CITY, IA 51041
Repair Facility
(712) 737-4095 Business
Insurance Company:

VEHICLE

2017 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Blue

VIN: 1C6RR7XTXHS739468 Interior Color: Mileage In: 108,905 Vehicle Out:
License: C229 Exterior Color: Blue Mileage Out:
State: IA Production Date: 4/2017 Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors

Privacy Glass

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Message Center

RADIO

AM Radio
FM Radio
Stereo
Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailer Package

Preliminary Estimate

Section 7, Item V.

Customer: Iowa DNR

Job Number:

2017 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Blue

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT LAMPS					
2	R&I	RT R&I headlamp assy				0.4	
3	R&I	LT R&I headlamp assy				0.4	
4		HOOD					
5	**	Repl A/M CAPA Hood w/o sport perf	68160234AD	1	1,012.00	1.6	3.2
6		Add for Clear Coat					1.3
7	*	R&I Seal to hood				Incl.	
8		FENDER					
9	*	PDR RT Fender Note: PDR 1 dime, 6 nickel, 6 quarter		1	340.00 T		
10	*	PDR LT Fender Note: PDR 6 dime, 6 nickel, 2 quarter, 2 half		1	450.00 T		
11	*	Blnd RT Fender					2.3
12	*	Blnd LT Fender					2.3
13		ELECTRICAL					
14	R&I	Antenna				0.2	
15	R&I	Antenna mast				Incl.	
16		WINDSHIELD					
17	*	Repl Windshield NAGS, w/rain sensor w/o humidity sensor -10%	DW01994GTY	1	752.38	Incl.	
18	**	Repl A/M Urethane kit		1	32.00		
19		CAB					
20	R&I	R&I headliner				Incl.	
21	Repl	RT Roof molding	68289840AC	1	270.00	Incl.	
22	Repl	Roof panel w/o sunroof	55372208AB	1	945.00	18.5	3.6
23		Overlap Major Non-Adj. Panel					-0.2
24		Add for Clear Coat					0.7
25	*	PDR RT Uniside panel Note: PDR 6 dime, 6 nickel, 1 quarter		1	325.00 T		
26	*	PDR LT Uniside panel Note: PDR 6 dime, 6 nickel, 6 quarter		1	375.00 T		
27	Repl	LT Roof molding	68289841AC	1	270.00	Incl.	
28	#	R&I Antennas				2.5	
29	#	Repl Panel Bond		1			
30		FRONT DOOR					
31	*	PDR RT Door shell 4 door Note: PDR 6 dime, 6 nickel, 6 quarter, 1 half		1	500.00 T		
32	*	PDR LT Door shell 4 door Note: PDR 1 dime, 1 nickel, 2 quarter, 2 half		1	365.00 T		
33		REAR DOOR					
34	*	PDR RT Door shell Note: PDR 2 dime, 2 nickel, 6 quarter		1	290.00 T		
35	*	PDR LT Door shell		1	325.00 T		

Preliminary Estimate

Section 7, Item V.

Customer: Iowa DNR

Job Number:

2017 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Blue

Note: PDR 6 dime, 6 nickel, 2 quarter

36	BACK GLASS					
37	R&I	Back glass Dodge w/o rear defrost				2.0
38	PICK UP BOX					
39	*	PDR RT Side panel	1	550.00	T	
		Note: PDR 6 dime, 6 nickel, 6 quarter, 6 half				
40	*	PDR LT Side panel	1	550.00	T	
		Note: PDR 6 dime, 6 nickel, 6 quarter, 6 half				
41	R&I	RT Rail cover				0.3
42	R&I	LT Rail cover				0.3
43	REAR LAMPS					
44	#	Repl Corrosion protection primer	1	30.00	T	
45		R&I RT Tail lamp w/o LED				0.3
46		R&I LT Tail lamp w/o LED				0.3
47	#	Hazardous Waste Disposal	1	6.00		
48	#	Color sand and buff	1			1.0
49	#	Cover Car	1	5.00		0.2
50	#	Repl Cover interior	1	5.00	X	0.2
SUBTOTALS				7,397.38		28.2
						13.2

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,292.38
Body Labor	28.2 hrs @	\$ 71.00 /hr	2,002.20
Paint Labor	13.2 hrs @	\$ 123.00 /hr	1,623.60
Paint Supplies	13.2 hrs @	\$ 55.00 /hr	726.00
Body Supplies	20.3 hrs @	\$ 5.00 /hr	101.50
Miscellaneous			35.00
PDR			4,070.00
Subtotal			11,850.68
Grand Total			11,850.68
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			11,850.68

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

Customer: Iowa DNR**Job Number:**

2017 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Blue

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TM13, CCC Data Date 06/10/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Customer: Iowa DNR

Job Number:

2017 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Blue

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Auto Body Specialties.Inc-Sioux Falls 4710 N. WESTPORT AVENUE SIOUX FALLS SD 57107 (605) 336-1606 (800) 658-3571	#CH1230275PP A/M CAPA Hood w/o sport perf	\$ 1,012.00

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner: Iowa DNR	Insurance:	Estimator: Aaron Huizenga	Vehicle Out:
Job Number:	Claim Number:		
Year: 2017	Color: Blue	License Plate: C229	Production Date: 4/2017
Make: RAM	Body Style: 4D P/U	State: IA	Mileage In: 108,905
Model: 1500 SSV Crew Ca...	Engine: 8-5.7L Gasoline S...	VIN: 1C6RR7TXHS739468	Condition:



6/14/2024
Comments:



6/14/2024
Comments:



6/14/2024
Comments:



6/14/2024
Comments:



6/14/2024
Comments:

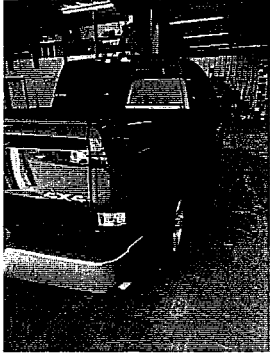


6/14/2024
Comments:

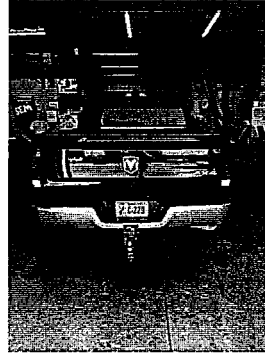
C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
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Image Report

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Job Number:	Claim Number:		
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Make: RAM	Body Style: 4D P/U	State: IA	Mileage In: 108,905
Model: 1500 SSV Crew Ca...	Engine: 8-5.7L Gasoline S...	VIN: 1C6RR7TXHS739468	Condition:



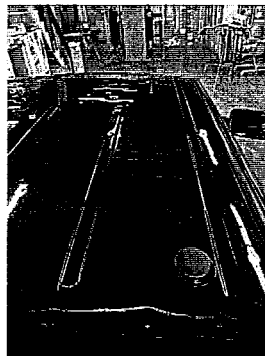
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Comments:



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Comments:



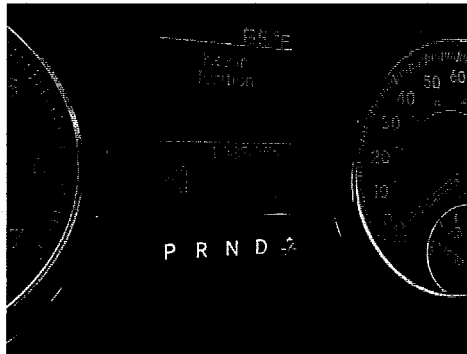
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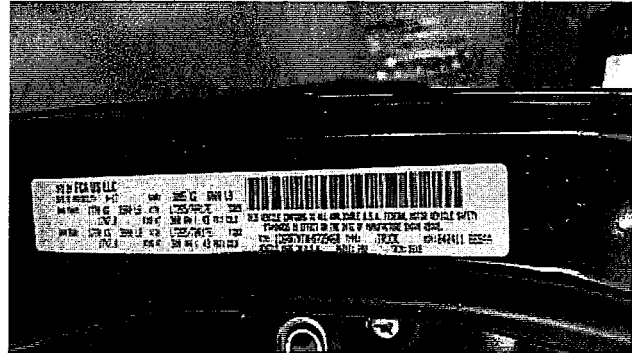
C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa DNR	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2017	Color:	Blue	License Plate:	C229	Production Date:	4/2017
Make:	RAM	Body Style:	4D P/U	State:	IA	Mileage In:	108,905
Model:	1500 SSV Crew Ca...	Engine:	8-5.7L Gasoline S...	VIN:	1C6RR7TXHS739468	Condition:	



6/14/2024
Comments:



6/14/2024
Comments:



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,754.20, subject to an audit of actual invoices. On June 12, 2024, Vehicle #2280 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2280 on June 12, 2024
Department of Administrative Services
Claim dated June 20, 2024
AOS Claim ID: 3814

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,754.20, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



Date: June 20, 2024

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

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

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

Vehicle / Event	#2280/Animal
Event Date	June 12, 2024
Summary	Vehicle 2280 struck a deer. (283281)
Amount Requested	\$4,754.20 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



AOS # 3814

Section 7, Item W.

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

29C20

1 message

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

Fri, Jun 14, 2024 at 11:02 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 2280 struck a deer on 6/12/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov<https://das.iowa.gov>
**Department of
Administrative Services**

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

From: **Schultz, Randy** <randy.schultz@dnr.iowa.gov>

Date: Thu, Jun 13, 2024 at 3:49 PM

Subject: Vehicle 2280 Accident

To: DAS Risk <das.risk@iowa.gov>

I hit a deer yesterday in this vehicle, accident report attached. I have appointments tomorrow to get an estimate, I will notify you when I have that.

Randall Schultz**Fisheries Regional Supervisor**

Conservation and Recreation Division, Fisheries Bureau

Department of Natural Resources

6200 Park Ave., Suite 200

Des Moines, IA 50321

319-217-9317
**Department of
Natural Resources**

Section 7, Item W.

 **AccidentReportForm_2280.pdf**
219K



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
06/12/2024	0900	1	
County	State		
Washington	IA		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Randall Schultz		6200 Park Ave., Suite 200	
Driver's License No./State		City, State, Zip	
526AA8781		Des Moines, IA 50321	
Date of Birth	Department	Work Phone	Home Phone
03/01/1964	Natural Resources	319-217-9317	641-203-9413
License Plate No.	VIN	Year, Make, Model	
IA 2280			
Estimate (\$) of Damage		Description of Damage	
		Deer collision, front right	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)

Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)

Vehicle No. 1/ Name and Address	Describe Injuries

Vehicle No. 2/ Name and Address	Describe Injuries

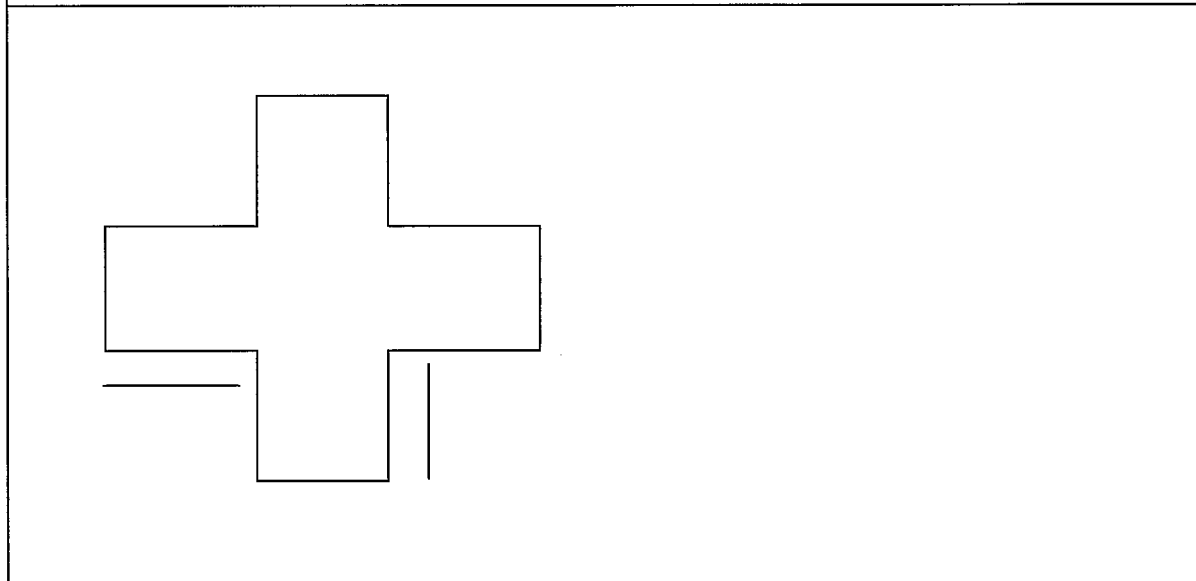
Witness

Name	Address/Phone

Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
 Use the outline below to sketch the scene of your accident,
 writing in street or highway names or numbers.
 Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet	
Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p>The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov</p>	

**ADAMS AUTOBODY CO INC.
(R41409)**

adamsalbia@iowatelecom.net
1823 Hwy 137 N, ALBIA, IA 52531
Phone: (641) 932-2515
FAX: (641) 932-2445

Workfile ID: 247 Section 7, Item W.
PartsShare: 7 Lines
Federal ID: 42-1363647

Preliminary Estimate

Customer: Dnr, State Of Iowa

Job Number:

Written By: Aimee Adams

Insured: Dnr, State Of Iowa
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Dnr, State Of Iowa
(641) 203-9413 Cell

Inspection Location:
Other

Insurance Company:

VEHICLE

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

VIN: 1C6RR7FG8KS547624	Interior Color: Diesel Gray/Black	Mileage In: 29,226	Vehicle Out:
License: 2280	Exterior Color: Granite Crystal Meta	Mileage Out:	
State: IA	Production Date: 10/2018	Condition:	Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Privacy Glass

CONVENIENCE

Air Conditioning

Intermittent Wipers
Tilt Wheel

Cruise Control
Rear Defogger

Keyless Entry
Message Center
Backup Camera

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
Metallic Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailer Package

Preliminary Estimate

Section 7, Item W.

Customer: Dnr, State Of Iowa

Job Number:

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				3.4	
3	Repl	Bumper black molded	68160856AC	1	681.00	Incl.	
4	Repl	Upper cover black molded	68207014AA	1	250.00	Incl.	
5	Repl	Bumper bracket	68232485AB	1	285.00	Incl.	
6		GRILLE					
7	R&I	R&I grille assy				Incl.	
8		FRONT LAMPS					
9	Repl	RT Headlamp assy clear lens	68096438AJ	1	498.00	0.6	
10		Aim headlamps				0.5	
11		FENDER					
12	Repl	RT Fender	68054338AJ	1	544.00	2.0	2.6
13		Add for Clear Coat					1.0
14		Add for Edging					0.5
15		Add for Clear Coat					0.1
16	Repl	RT Fender liner all	55112806AA	1	176.00	Incl.	
17	R&I	Mud guard accessory kit, Ram logo w/o wheel flare				0.4	
18		FRONT DOOR					
19	*	Rpr	RT Door shell 2 door			6.0	2.8
20			Overlap Major Non-Adj. Panel				-0.2
21			Add for Clear Coat				0.5
22		R&I	RT Power mirror black			0.3	
23	**	Repl	A/M RT Nameplate "RAM 1500 CLASSIC" chrome	68448644AA	1	35.00	0.2
24		R&I	RT R&I trim panel			0.5	
25		R&I	RT Handle, outside body color, w/o chrome, w/keyless go maximum steel			0.3	
26		R&I	RT Power mirror w/o power fold			0.3	
27		MISCELLANEOUS OPERATIONS					
28	#	Subl	Hazardous waste removal	1	4.00 T		
29	#	Repl	Cover Car	1	8.00 T		
30	#	Repl	Corrosion protection primer	1	10.00 T		
31	#		R&I FRT WINCH	1		2.0	
32	#		Pre Scan	1	85.00 T		
33	#		Post Scan	1	85.00 T		M
SUBTOTALS					2,661.00	16.5	7.3

Customer: Dnr, State Of Iowa

Job Number:

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,469.00
Body Labor	16.5 hrs @	\$ 72.00 /hr	1,188.00
Paint Labor	7.3 hrs @	\$ 124.00 /hr	905.20
Miscellaneous			192.00
Subtotal			4,754.20
Grand Total			4,754.20
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			4,754.20

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Customer: Dnr, State Of Iowa

Job Number:

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

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

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Customer: Dnr, State Of Iowa

Job Number:

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
23	Adhesive Templates 4717 CAMPUS DR KALAMAZOO MI 49008	#68448644AA-AT A/M RT Nameplate "RAM 1500 CLASSIC" chrome Quote: 2387454579 Expires: 06/21/24	\$ 35.00

Customer: Dnr, State Of Iowa

Job Number:

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

ALTERNATE PARTS USAGE

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

VIN: 1C6RR7FG8KS547624 Interior Color: Diesel Gray/Black Mileage In: 29,226 Vehicle Out:
 License: 2280 Exterior Color: Granite Crystal Meta Mileage Out:
 State: IA Production Date: 10/2018 Condition: Job #:

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

Customer: Dnr, State Of Iowa

Job Number:

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

RECALL INFO

2019 RAM 1500 Classic Tradesman Quad Cab 4WD w/6'4" Box 4D P/U 6-3.6L Flex Fuel Sequential MPI Granite Crystal Meta

VIN:	1C6RR7FG8KS547624	Interior Color:	Diesel Gray/Black	Mileage In:	29,226	Vehicle Out:
License:	2280	Exterior Color:	Granite Crystal Meta	Mileage Out:		
State:	IA	Production Date:	10/2018	Condition:		Job #:



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,998.60, subject to an audit of actual invoices. On June 13, 2024, Vehicle #2026 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3808
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2026 on June 13, 2024
Department of Administrative Services
Claim dated June 17, 2024
AOS Claim ID: 3808

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,998.60, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management



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

Date: June 17, 2024

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

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

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

Vehicle / Event	#2026/Animal
Event Date	June 13, 2024
Summary	Vehicle 2026 struck a deer. (283057)
Amount Requested	\$2,998.60 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

29C20

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

Mon, Jun 17, 2024 at 10:54 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 2026 struck a deer on 6/13/24. I will forward all information as soon as it is received.

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

Thank you,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

109 SE 13th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services



Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
06/13/2024	5:15am	1
County	State	
Tama	Iowa	

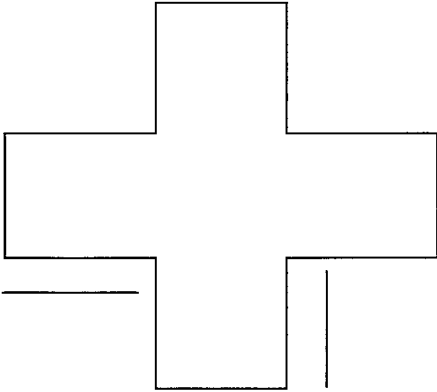
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Micah Ward		1301 Summit Street	
Driver's License No./State		City, State, Zip	
998AA8243		Marshalltown, Iowa 50158	
Date of Birth	Department	Work Phone	Home Phone
09/27/1988	Iowa Veterans Home	641-758-4569	
License Plate No.	VIN	Year, Make, Model	
2026	2C4RDGBG4JR232610	2018 Dodge Grand Caravan	
Estimate (\$) of Damage		Description of Damage	
\$6,000 (Waiting on estimate from A&J Auto Body)		Passenger side side damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram	
<p>Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.</p>	
	<p>On highway 30 eastbound and half mile past E avenue, the state vehicle 2026 was traveling east between 60-65 mph.(GPS coordinates 41.999747, -92.6889953) A deer crossed the road and could not avoid the collision. Vehicle was driven to the Meskwaki Travel Plaza to check vehicle and occupants.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

A & J BODY SHOP
 AJBODY123@GMAIL.COM
 812 WASHINGTON ST, MARSHALLTOWN, IA
 50158
 Phone: (641) 752-1760
 FAX: (641) 752-9715

Workfile ID: 60da
 PartsShare: 7ZKGRS
 Federal ID: 42-1505389

Section 7, Item X.

Preliminary Estimate

Customer: IOWA VETERANS HOME

Job Number:

Written By: Allen Huseboe

Insured: IOWA VETERANS HOME Policy #: Claim #:
 Type of Loss: Date of Loss: Days to Repair: 0
 Point of Impact:

Owner: IOWA VETERANS HOME **Inspection Location:** A & J BODY SHOP
 812 WASHINGTON ST
 MARSHALLTOWN, IA 50158
 Repair Facility
 (641) 752-1760 Business **Insurance Company:**

VEHICLE

2018 DODG Grand Caravan SE Plus 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN: 2C4RDGBG4JR232610 Interior Color: Mileage In: Vehicle Out:
 License: 2026 Exterior Color: Mileage Out:
 State: IA Production Date: Condition: Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Body Side Moldings

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera

Remote Starter

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat

Retractable Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Preliminary Estimate

Section 7, Item X.

Customer: IOWA VETERANS HOME

Job Number:

2018 DODG Grand Caravan SE Plus 4D VAN 6-3.6L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper assy				1.5	
3		FRONT LAMPS					
4	R&I	RT R&I headlamp assy				0.3	
5		FENDER					
6	*	Repl RT Fender BILLION PROMO	68029128AC	1	423.60	2.7	2.2
7		Add for Clear Coat					0.9
8		Add for Edging					0.5
9		Add for Clear Coat					0.1
10		FRONT DOOR					
11	*	Rpr RT Door shell				1.0	2.3
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.4
14	R&I	RT Belt w/strip black				0.4	
15	R&I	RT R&I mirror				0.3	
16	R&I	RT Handle, outside w/o easy entry steel blue				0.3	
17	R&I	RT R&I trim panel				0.5	
18		SIDE LOADING DOOR					
19	*	Rpr RT Door shell				8.0	2.4
20		Overlap Major Adj. Panel					-0.4
21		Add for Clear Coat					0.4
22	R&I	RT Belt w/strip black				0.3	
23	R&I	RT Handle, outside steel blue				0.4	
24	R&I	RT R&I trim panel				0.5	
25	#	Subl Hazardous waste removal		1	5.00		
26	#	Repl Cover car		1	10.00		
27	#	Repl Corrosion protection		1	10.00		
SUBTOTALS					448.60	16.2	8.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			448.60
Body Labor	16.2 hrs @	\$ 75.00 /hr	1,215.00
Paint Labor	8.4 hrs @	\$ 75.00 /hr	630.00
Paint Supplies	8.4 hrs @	\$ 70.00 /hr	588.00
Body Supplies	11.7 hrs @	\$ 10.00 /hr	117.00
Subtotal			2,998.60
Grand Total			2,998.60

Customer: IOWA VETERANS HOME

Job Number:

2018 DODG Grand Caravan SE Plus 4D VAN 6-3.6L Flex Fuel Sequential MPI

PAINT & MATERIAL: WILL USE THE RATE PER HOUR FOR INITIAL ESTIMATE, BUT WILL BILL ACCORDING TO WHAT MATERIAL IS MIXED FROM PAINT MIXING SYSTEM! IF THESE TERMS ARE NOT ACCEPTABLE, LET THIS BE KNOWN PRIOR TO AUTHORIZATION OF REPAIR!

THE CUSTOMER IS RESPONSIBLE FOR ANY COSTS THAT INSURANCE WILL NOT COVER, BASICALLY THE COST OF PAINT & MATERIAL, AS INSURANCE COMPANIES WANT TO USE A RATE PER HOUR THAT MOST TIMES WILL NOT COVER THE COST OF MATERIALS.

ESTIMATES ARE VALID 30 DAYS FROM WHEN WRITTEN, AFTER 30 DAYS ESTIMATES NEED TO BE CHECKED FOR PRICE INCREASES OR DECREASES.

IF THIS ESTIMATE IS WRITTEN WITH LKQ PARTS, THE PARTS WILL BE OF THE SAME YEAR OR NEWER. A & J BODY SHOP WILL MAKE NO TYPE OF WARRANTY ON THOSE PARTS AS TO CORROSION ISSUES THAT ARISE. THE WARRANTY ON LKQ PARTS WILL BE WHATEVER THAT INSURANCE COMPANY OFFERS ON THE CLAIM.

IF THIS ESTIMATE IS WRITTEN FOR ANY TYPE OF RUST REPAIR OR REPLACEMENT OF A RUST PANEL, THE WORK WILL BE PERFORMED AS BEST POSSIBLE BUT THERE IS NO WARRANTY ON RUST UNLESS THE COMPLETE PANEL IS REPLACED.

Customer: IOWA VETERANS HOME

Job Number:

2018 DODG Grand Caravan SE Plus 4D VAN 6-3.6L Flex Fuel Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TE08, CCC Data Date 06/10/2024, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

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

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

Customer: IOWA VETERANS HOME

Job Number:

2018 DODG Grand Caravan SE Plus 4D VAN 6-3.6L Flex Fuel Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
6	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68029128AC RT Fender BILLION PROMO Quote: 2386363899 Expires: 07/13/24	\$ 423.60





MEMBERS OF COUNCIL

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HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. ROBY SMITH
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HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on this date, approved the Iowa State Fair's request for an emergency allocation in the amount of \$10,815.61, subject to audit of actual invoices. On March 24, 2024, a lightning strike caused damages to the communication equipment at Elwell Outdoor Area. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Stacy Jorgensen, Human Resource/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3844
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Communications Equipment at Elwell Outdoor Area due to
Lightning Strike on March 24, 2024
Iowa State Fair
Claim dated June 27, 2024
AOS Claim ID: 3844

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Iowa State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$10,815.61, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Stacy Jorgensen, Human Resource/Risk Management Director, Iowa State Fair
Heather Hackbarth, Department of Management



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
06/12/2024	166124
Account	
Iowa State Fair	

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Due Date	PO Number	Reference
NET ON RECEIPT		Order #16680

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Ruckus T350se, sectorized 120 degree internal antenna, external antenna ports, outdoor access point, 802.11ax 2x2:2 internal BeamFlex+, dual band concurrent. One Ethernet port, PoE input, DC input, USB. -40°C to 65°C Serial Number(s): 152472000090, 152472000144	2.00	\$937.00	\$1,874.00
RUCKUS T750SE 802.11ax Outdoor Wireless Access Point, 4x4:4 Stream, 120-Degree Sector antenna included and option to attach external antennae, 2.4GHz and 5GHz concurrent dual band, (1x) 2.5G Ethernet port, (1x) 10/100/1000 Ethernet ports, 100-240 Vac, POE in and PSE out, Fiber SFP/SFP+, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature. Mounting bracket included. Does not include power adapter Serial Number(s): 502372016203, 502372016555, 522372001600	3.00	\$2,190.00	\$6,570.00
Total Products & Other Charges:			\$8,444.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$8,444.00
	Sales Tax:		\$0.00
	Invoice Total:		\$8,444.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$8,444.00

A restocking charge of up to 25% may be applied to all returned equipment or cancelled agreements. All invoices are subject to a finance charge of 1.5% per month, or 18% per annum when past due. Any account placed for collection will also incur collection fees.

NOTE: If you choose to pay by credit card, a 3.5% handling fee will be charged.

Thank you for doing business with CST! "Celebrating Over 43 Years of Technology Excellence!"

INVOICE

INTEK Technology Solutions
 2905 44th Ct
 Des Moines, IA 50317

Brandon@intek.services
 +1 (515) 669-7693
 www.intek.services

**Iowa State Fair****Bill to**

Iowa State Fair

Invoice details

Invoice no.: 907053

Terms: Due on receipt

Invoice date: 06/12/2024

Due date: 06/12/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Pelco Camera Multi 4x8MP		1	\$1,966.40	\$1,966.40
2.		Pendant mount adapter for Sarix Multi cameras		1	\$150.61	\$150.61
3.		Lower dome clear for Surface or Pendant mounted IMD Series		1	\$150.61	\$150.61
4.		Alta Aware Wall Mount for large pendant camera	Alta Aware Wall Mount for large pendant camera	1	\$103.99	\$103.99

Total**\$2,371.61****Ways to pay**

BANK

Contact INTEK to pay.

[Review and pay](#)



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

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

August 5, 2024

Accounting Department
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321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$35,409.01, subject to audit of actual invoices. On July 9, 2023, a fire caused damage to the Medical Research Building. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters Gott, Risk Management Administrator, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3573
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Fire Damages to Medical Research Building on July 9, 2023
University of Iowa – Board of Regents
Claim dated May 3, 2024
AOS Claim ID: 3573

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$35,409.01, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Business Services

Risk Management, Insurance and Loss Prevention

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

May 3, 2024

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

Re: University of Iowa – Medical Research Center Fire – Preliminary Loss Report (7/9/2023) – AOS Claim #Unknown

Dear Executive Council,

On July 9, 2023, a small fire occurred in room 242 at the Medical Research Center located at 501 Newton Road, Iowa City, Iowa. There was building damage from the fire in room 242 and, also damaged caused by fire response to extinguish the fire.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged building components. Our estimated damage is approximately **\$35,049.01**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

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

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Monday, July 10, 2023 3:04 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Medical Research Center - Property Loss Notice
Attachments: Univ of Iowa MRC Fire 7-9-2023.pdf

Hello,

Risk Management was notified on 7/10/2023 of an incident at the Medical Research Center, located at 501 Newton Road, Iowa City, Iowa. On 7/9/2023, there was a small fire in room 242. Damage is isolated to room 242. We are investigating the incident and estimated damages are expected to exceed \$5,000. Attached are photos of the loss.

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

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

Thank you

Camille Walters Gott

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

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



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

202 Plaza Centre One (PCO)

Iowa City, IA 52242-2500

Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Medical Research Center Room 242 Fire

Building:	Medical Research Center			Date of Loss:	7/9/2023	
Department:	Facilities Management			Completed by:	Camille Walters Gott	
				UI Claim #:	PR-22094-SUI	
				AOS 29C:20 Claim #:	Unknown	
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	Hawkeye Fire & Safety	C000581002	84586350	\$	30.00
Building	2B Prelim	Doors Inc	C000581866	84613485	\$	596.00
Building	3B Prelim	MGSI	1002870334	Pending	\$	634.72
Building	4B Prelim	Servpro	1002892327	Pending	\$	11,047.96
Building	5B Prelim	Advanced Electrical Services	1002870335	84595917	\$	300.00
Building	6B Prelim	RoCon Construction	1002939408	Pending	\$	2,440.33
Building	8B Prelim	RoCon Construction - Project 1053001	1002892410	Pending	\$	20,000.00
				Building Estimate	\$	35,049.01
Equipment	N/A	None			\$	-
Equipment	N/A	None			\$	-
				Equipment Estimate	\$	-
				ESTIMATE TOTAL	\$	35,049.01



716 Oakland Rd NE, # 404
Cedar Rapids, IA 52402

Sale Order Invoice

Phone # 319-363-9923 Fax # 319-363-4521

Date Invoice #
7/21/2023 S1057418

Bill To

University of Iowa/Accounts Payable
202 Plaza Center One
Iowa City IA 52242
EMAIL INVOICES

Ship To

UI Facilities Services (Fire Safety)
640 S Madison
Iowa City IA 52242-2500

Rep	Blanket PO F/E	Blanket PO 1st Aid	Purchase Order #		Sales Order #		Terms
	C000581002				S1057418		Net 30 Days
Item	Description		Ordered	Invoiced	U/M	Rate	Amount
HT05	HYDROTEST 05# EXTINGUISHER CYLINDER		1	1	ea	14.00	14.00
RA05	RECHARGE 05# ABC EXT. WITH COLLAR/ORING/LABEL		1	1	ea	16.00	16.00
	24-772865-002						
Please pay from this invoice, no statement will be sent. Please put our invoice numbers on your check. Thank You					Total		\$30.00
Past due accounts are subject to a finance charge of 1.5% per month. Your prompt payment is appreciated.					Payments/Credits		\$0.00
					Balance Due		\$30.00



4778 420th Street, SE
Iowa City, IA 52240
Phone: 319-354-0643

Section 7, Item Z.

DATE 08/24/23 INVOICE 337977

S O L D T O UI540 UNIVERSITY OF IOWA A/P - TRAVEL DEPT. 202 PLAZA CENTER ONE IOWA CITY, IA 52242-2500

S H I P T O MRC #242 24772865003900 C000581866 KEVIN

** INVOICE **

(319) 335-0409			TAX JURISDICTION NO. / DESCRIPTION 0002 NON TAXABLE			TAX EXEMPT NUMBER 999				
Loc	DATE ORDERED	DATE SHIPPED	SHIP VIA	ORDER NO.	AUTHORIZED PURCHASER	SALESPERSON	CLK	TERMS	COPY	PAGE
02	08/24/23	08/24/23				0	01		01	01

ITEM #	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
NON-INV EA	1.00	1.00	2 3/4" STRIKE US26D, D132 DEADBOLT, ASTRAGAL 84" NON-INVENTORY ITEM	156.00	156.00
NON-INV EA	1.00	1.00	LABOR TO REPAIR FRAME-TAKE DOOR BACK TO OUR SHOP-PREP AND INSTALL HARDWARE-REHANG DOOR NON-INVENTORY ITEM	440.00	440.00

596.00 SALES AMOUNT	SALES TAX	SHIPPING CHARGE				CASH	CODE	596.00
------------------------	-----------	-----------------	--	--	--	------	------	--------

DIRECT INQUIRIES TO IOWA CITY

↑
**PLEASE PAY
THIS AMOUNT**

Remit to: Doors Inc.
300 SW 6th Street
Des Moines, Iowa 50309
Phone: 515-288-8951

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH APPLIES ON INVOICE 30 DAYS PAST DUE. THIS IS AN ANNUAL PERCENTAGE RATE OF 18% (MINIMUM FINANCE CHARGE OF \$1.00).

Estimate #65884



Billing Address
 MEDICAL RESEARCH CENTER
 - MRC - 0064
 ACCOUNTS PAYABLE AND TRAVEL
 202 PLAZA CENTRE ONE
 IOWA CITY IA 52242 US
 julie-troendle@uiowa.edu
 +1 319 467 4678

Service Address
 MRC ROOM 242
 501 Newton Road
 ROOM 242
 Iowa City IA 52242 United States
 zachary-p-johnson@uiowa.e..
 +1 319 331 7274

Send Payment To
 MGSI, Ltd
 122 Lafayette Street
 Iowa City IA 52240
 +13193512261
 info@mgsiglass.com

Estimate Date	07/18/23
Total	\$634.72
Payments	\$0.00
Balance	\$634.72

Scope of Work

FURNISH MATERIALS AND LABOR PER SPECIFICATIONS, PLANS AND QUALIFICATIONS LISTED BELOW:

08 80 00 - GLAZING

- REMOVE PLASTIC COVERING STOREFRONT WINDOW
- CLEAN ANY REMAINING BROKEN GLASS
- INSTALL NEW INSULATED UNITS
- (1) 46 1/4" X 15 3/4" X 1"
- (1) 46 1/4" X 16 3/4" X 1"
- GLASS MAKE-UP:
 - 1/4" SOLARBAN 60 LOW-E #2 SURFACE (ANNEALED)
 - 1/2" AIRSPACE - MILL SPACER - AIR IN-FILLED
 - 1/4" CLEAR (ANNEALED)

Charges

Item	Description	Unit Cost	Tax	Quantity	Line Total
4007-Comm Service	MATERIALS AND LABOR PER SCOPE DEFINITION:	\$634.72	✓	1.0	\$634.72
				Subtotal	\$634.72
				Tax	\$0.00
				Total	\$634.72

Zach Johnson
 approved
 08/03/2023
 1050201
 Amount

Payments

Date	Type
------	------

No payments

Notes

Lead times vary and will be provided at time of order.

EXCLUSIONS

Openings, opening modifications, overtime or shift work unless specified, architectural testing, break metal trim or flashings, engineering stamps or calculations, any item not specifically called out for. Final cleaning by others. Standard 1 year craftsmanship warranty. Material warranties are provided by manufacturers and subject to terms by manufacturer, which are available upon request.

Terms

All payments are due within the terms outlined below. Accounts with existing credit shall default to terms per approved credit

agreement with MGSi.

Residential Service Work: 100% Prepay due at scheduling. Customer must provide signature on estimate to order materials.

Residential Contract Work \$1.00 - \$5,000.00: 50% Deposit, 50% Net 10 on invoice

Residential Contract Work \$5,000.01 and up: Written contract and credit check required, deposit and payment subject to terms of contract.

Commercial Service Work \$1.00 - \$2,500.00: 100% prepay due at scheduling. Customer must provide signature on estimate to procure materials.

Commercial Service Work \$2500.01 - \$5,000.00: 50% Prepay, Net 10 on invoice.

Commercial Service Work \$5,000.01 and up: Written contract and credit check required, deposit and payment subject to terms of contract.

Any amount not paid beyond accepted term will incur a late payment penalty at 1.5% interest compounded monthly (18% APY).

MGSi reserves the right to revoke or change credit limits and payment terms at any time.

Accounts not paid in full beyond 90 days without written payment schedule shall be reported to a Credit Bureau.

Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved property if they are not paid for their contributions, even if the parties have no direct contractual relationship with the owner. The mechanics' notice and lien registry internet site provides a listing of all persons or companies furnishing labor or materials who have posted a lien or who may post a lien upon the improved property. If the person or company has posted its notice or lien to the mechanics' notice and lien registry internet site, you may be required to pay the person or company even if you have paid the general contractor the full amount due. Therefore, check the mechanics' notice and lien registry internet site for information about the property including persons or companies furnishing labor or materials before paying your general contractor. In addition, when making payment to your general contractor, it is important to obtain lien waivers from your general contractor and from persons or companies registered as furnishing labor or materials to your property. The information in the mechanics' notice and lien registry is posted on the internet site of the mechanics' notice and lien registry.

MNLR Internet Web site address (sos.iowa.gov/MNLR) and MNLR toll-free telephone number (1-888-767-8683).

The requirements of Iowa Code chapter 572 which are outlined on this page apply only to residential construction projects.

Additional Notes

Date	Name	Note
07/17/23	SHAUN CHRISTOPHERSON	Zachary Johnson Design and Construction - Facilities Management The University of Iowa Iowa City, Iowa Mobile: 319.331.7274 Office: 319.467.4674166 zachary-p-johnson@uiowa.edu □



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville SERVPRO® of Ottumwa/Oskaloosa
 SERVPRO® of Grinnell & Pella SERVPRO® of Marshall
 SERVPRO® of Des Moines SW SERVPRO® of Columbia
 SERVPRO® of Des Moines East SERVPRO® of Sedalia

Independently Owned and Operated

INVOICE

2307-287908FIR

DATE: 08/07/2023

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

BILL TO:

University of Iowa-Facility Management
 55 S Grand Ave
 Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa - Facility
 Management
 55 S Grand Ave
 Iowa City, IA 52242

PO 1002892327 BW

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

SERVICE TYPE	DESCRIPTION	AMOUNT
	Fire/Smoke Restoration	11,407.96

Zachary Johnson
 approved
 1053001
 09/12/2023

SALES TAX	0.00
TOTAL	11,407.96
PAYMENT	
TOTAL DUE	\$11,407.96

REVIEW US!

Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.



Remit payment to: SERVPRO
615 Hwy 1 West
Iowa City, IA 52246

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



ADVANCED ELECTRICAL SERVICES INC.
 dba ADVANCED BORETEK
 1233 GILBERT COURT
 IOWA CITY, IA 52240
 PH: 319-351-6452

INV Section 7, Item Z.

66407
 INVOICE NUMBER

1002870335 jv

CUSTOMER
 UNIVERSITY OF IOWA
 PURCHASING DEPARTMENT
 202 PLAZA CENTRE ONE (PCO)
 IOWA CITY, IA 52242-2500

DATE	07/25/2023
REFERENCE	
TELEPHONE	

39074 UA 100118 UI Soldby:

JOB LOCATION	JOB DETAILS
UI MRC ROOM 242	REMOVE LIGHT FIXTURES FROM GRID PER ZACH

Monthly finance charge of 1.5%, if not paid within 30 days of invoice date. Customer will be responsible for all costs, including court & attorney's fees, incurred by Advanced Electrical Services, Inc. in the collection of customer's past due account.

Material / Work Description	Charge
REMOVED LIGHT FIXTURES AS NEEDED.	
	Material Total .00
Labor / Work Description	Charge
Labor Provided	300.00
	Labor Total 300.00

PAY THIS AMOUNT ▶ **\$ 300.00**

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE TO:

Advanced Electrical Services, Inc.
 1233 Gilbert Court
 Iowa City, IA 52240

CUSTOMER: UNIVERSITY OF IOWA
 CUST. NO. 100118 Inv #: 66407
 DATE: 07/25/2023

PAY THIS AMOUNT ▶ **\$ 300.00**

DUE UPON RECEIPT
TERMS: DUE UPON RECEIPT

Zach Johnson
 approve
 08/03/2023
 1053001

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Date	Invoice #
10/31/2023	2775

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

1002939408 JV

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Medical Research Center Room 242 Cleanout Remove furniture and place in storage Move furniture back in one month later Clean debris from room Final Invoice See attached	2,440.33	2,440.33
		Total	\$2,440.33

Zachary Johnson

approved
12/7/2023
1053001



171 Greenfield Dr., Unit A
 Tiffin, IA 52340
 ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

T&M Cost Report

Date	10/30/23
Project Name	MRC 242 Cleanout
Project Number	TM-084
Submitted By	James R Dean
Attention	Zach Johnson
T&M Dates	October

Origination: Verbal X Email _____ ITC # _____ CCD # _____ PO _____

RoCon Labor:	Hours		Rate		Reg/OT		
Foreman	30	hrs @	\$61.47	x	1	=	\$1,844.10
Carpenter	0	hrs @	\$57.83	x	1	=	\$0.00
Office	2	hrs @	\$61.47	x	1	=	\$122.94

Work Description: Remove furniture from MRC RM242 and place in storage shed. Move furniture back one month later. Clean debris from room.

Material: Storage Fee \$100.00

General Contractor Total: \$2,067.04

Subcontractor 1	\$0.00
Subcontractor 2	\$0.00
Subcontractor 3	\$0.00
Subcontractor 4	\$0.00

Subcontractor Total: \$0.00

Overhead and Profit:	15.00%	\$310.06
General Casualty Insurance Cost:	2.66%	\$63.23
Bond Cost:	2.00%	0

T&M Cost Report Total \$2,440.33

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

RoCon Construction LLC

171 Greenfield Dr., Unit A
 Tiffin, IA 52340

Date	Invoice #
10/16/2023	2753

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

P.O. No.	Terms	Project
1002892410	Net 30	

Quantity	Description	Rate	Amount
	1053001 - Medical Research Center - Remediate and Repair Room 242 affected by 7/9/23 fire Final Invoice	14,500.00	14,500.00
		Total	\$14,500.00

INVOICE

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Date	Invoice #
9/29/2023	2733

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

P.O. No.	Terms	Project
1002892410	Net 30	

Quantity	Description	Rate	Amount
	1053001 - Medical Research Center - Remediate and Repair Room 242 affected by 7/9/23 Fire Invoice for Work-to-Date	5,500.00	5,500.00
		Total	\$5,500.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$9,500.00, subject to an audit of actual invoices. On October 13, 2023, a storm caused damage to the radome cover at the Dubuque ISICS Communication Tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3614
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Dubuque ISICS Communication Tower due to
Storm on October 13, 2023
Department of Public Safety
Claim dated June 24, 2024
AOS Claim ID: 3614

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$9,500.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of
Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

June 24, 2024

AON 29C20 allocation request ref. a broken radome cover on the Dubuque ISICS communication tower.

State of Iowa Executive Council:

On 10-13-23, Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported a broken radome cover on the Dubuque ISICS tower. It is unknown exactly when this damage occurred, but it is consistent with AON damage produced by storm related flying debris.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of \$9,500 for repairs to the broken radome cover. Repairs will commence when a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$9,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Sergeant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 5, 2024

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$9,500.00, subject to an audit of actual invoices. On October 13, 2023, a storm caused damage to the radome cover at the Holy Cross ISICS Communication Tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3608
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

July 24, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Holy Cross ISICS Communication Tower due to
Storm on October 13, 2023
Department of Public Safety
Claim dated June 24, 2024
AOS Claim ID: 3608

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$9,500.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of
Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

June 24, 2024

AON 29C20 allocation request ref. a broken radome cover on the Holy Cross ISICS communication tower.

State of Iowa Executive Council:

On 10-16-23, an initial 29C20 notification was sent to the Executive Council after Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported a broken radome cover on the Holy Cross ISICS Tower. This damage is consistent with AON damage produced by storm related flying debris.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of \$9,500 for repairs to the broken radome cover. Repairs will commence when a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$9,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Sergeant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP.....	\$132.60
2233 Wisconsin Avenue NW	
Suite 226	
Washington, D.C. 20007	
<u>Iowa PBS</u>	

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$132.60 from Gray Miller Persh, LLP, to represent Iowa PBS in Federal Communications Commission matters for which the firm was appointed as outside counsel.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 2, 2024

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

Re: Approval of attorney fees

Dear Mr. Olson:

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

Iowa PBS

Current balance	\$132.60
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$928.20 – 7/1/2024 EC Meeting
Outstanding Total	\$132.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

Invoice 40877



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



Iowa PBS
 6450 Corporate Drive
 Johnston, IA 50131-6450

Invoice 40877

Date	Jul 02, 2024
Service Thru	Jun 30, 2024

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
06/04/2024	B.Persh	Review FCC databases re grant of license renewal application for Iowa PBS satellite earth station E090119; download new authorization re same; prepare email to M. Stover re same; update tracking database records re same and new expiration.	0.30	\$ 442.00/hr	\$ 132.60

Total Hours		0.30 hrs
Total Fees		\$ 132.60
Total Invoice Amount		\$ 132.60
Previous Balance		\$ 1,370.20
06/11/2024	Payment - ACH Split Payment	(\$442.00)
Balance (Amount Due)		\$ 1,060.80

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
 Gray Miller Persh LLP
 PO Box 716330
 Philadelphia, PA 19171-6330

Invoice Total:

\$132.60

Invoice Amount Remaining:

\$132.60



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$1,746.51
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Story \$1,746.51

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

Onstot, Kristi [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Thursday, July 18, 2024 2:39 PM
To: Newton, Victoria [TOS]; Schuhardt, Whitney
Subject: FW: DNR Drainage Assessments - Story County
Attachments: Story County 7.16.24.pdf; Story County Drainage 7.16.24.xlsx

Ms. Newton,

I recommend Executive Council approval of payment in the amount of \$1,746.51 for special tax assessments against State owned land under the jurisdiction of the Iowa Department of Natural Resources located in Story 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, July 16, 2024 9:55 AM

To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>

Subject: Fwd: DNR Drainage Assessments - Story County

CAUTION:

This email originated from outside the Iowa Department of Transportation.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Mike,

I sent this to Andrew earlier, but in talking to Nate found out Andrew is no longer with the AG's office. Will you be handling drainage again this year?

----- Forwarded message -----

From: **Schuhardt, Whitney** <whitney.schuhardt@dnr.iowa.gov>
Date: Tue, Jul 16, 2024 at 8:36 AM
Subject: DNR Drainage Assessments - Story County
To: Steffensmeier, Andrew <Andrew.Steffensmeier@ag.iowa.gov>, ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Victoria, Kristi, and Andrew,

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.

Andrew, please review and provide your concurrence.

The attached list delineates the amount of drainage taxes due for each parcel in Story county. The assessment receipt number, DNR area names and drainage district names are also included.

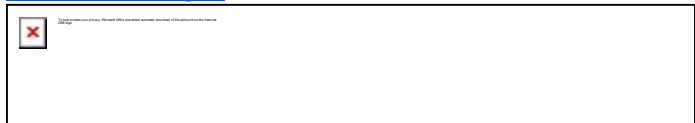
Each of the listed drainage tax statements has been examined and found to be legitimate. Payment is respectfully recommended for each. No recommendation is made regarding penalties or interest, which may be listed on the statements.

Victoria/Kristi - I will have the original documents sent over via interoffice mail.

Thanks,
Whitney

--

Whitney Schuhardt
Administrative Assistant
Land, Waters, and Engineering Bureau
Department of Natural Resources
6200 Park Ave Ste 200, Des Moines, IA 50321
515-250-3617
whitney.schuhardt@dnr.iowa.gov
www.iowadnr.gov



--

Whitney Schuhardt
Administrative Assistant
Land, Waters, and Engineering Bureau
Department of Natural Resources
6200 Park Ave Ste 200, Des Moines, IA 50321
515-250-3617
whitney.schuhardt@dnr.iowa.gov
www.iowadnr.gov



LUCY MARTIN
Story County Auditor
and
Commissioner of Elections

July 1, 2024

Joint Drainage District Marshall-Story #1 Main Open Ditch Landowners,

On June 25, 2024 the Marshall and Story County Boards of Supervisors, acting as drainage district trustees, approved a levy against properties in Joint Drainage District Marshall-Story #1 Main Open Ditch. The purpose of this levy is to make up a projected shortfall in payments on a project which enlarged the Main Tile and cleaned the Main Open Ditch in 2015.

Because some landowners opted to spread their assessments over 10 years, accumulating interest on unpaid claims is projected to cause a shortfall by the time final payments are made in 2025. Levying the district this year will accelerate the retirement of district debts and minimize the amount of interest the district will pay.

If you have questions regarding your assessment you can contact me at 515-382-7216 or swall@storycountyiowa.gov.

Sincerely,

Scott T. Wall
Story County Drainage Clerk



LUCY MARTIN
Story County Auditor
and
Commissioner of Elections

July 1, 2024

Joint Drainage District Marshall-Story #1 Main Tile Landowners,

On June 25, 2024 the Marshall and Story County Boards of Supervisors, acting as drainage district trustees, approved a levy against properties in Joint Drainage District Marshall-Story #1 Main Open Ditch. The purpose of this levy is to make up a projected shortfall in payments on a project which enlarged the Main Tile and cleaned the Main Open Ditch in 2015.

Because some landowners opted to spread their assessments over 10 years, accumulating interest on unpaid claims is projected to cause a shortfall by the time final payments are made in 2025. Levying the district this year will accelerate the retirement of district debts and minimize the amount of interest the district will pay.

Marshall-Story #1 was split into sub-districts as part of the tile replacement project. Everyone in the district uses the Main Open Ditch and received an assessment notice for that this year. Everyone upstream from the Main Tile outlet uses both the Open Ditch and the Main Tile. That is why you have received two separate assessment notices in 2024.

If you have questions regarding your assessment you can contact me at 515-382-7216 or swall@storycountyiowa.gov.

Sincerely,

A handwritten signature in black ink that reads "Scott T. Wall".

Scott T. Wall
Story County Drainage Clerk

Story County Administration, 900 Sixth Street, Nevada, Iowa 50201-2087
515-382-7210 Fax 515-382-7221
Assistant Auditor: Lisa M. Markley
Deputies: Kevin C. Norris • Rhonda S. Sykes
www.storycountyiowa.gov/auditor



Story County Auditor
Administration Building
900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1202300200	Benefitted Acres:	40.000
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$132.11
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$132.11
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 NE SW		

Parcel pays 2% of \$6,605.51

Total 2024 Drainage Assessment Tax Due: \$132.11

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

Please return this section with your payment

You can pay in person at the Story County Treasurer's office or online at www.iowatreasurers.org

Parcel Number:	1202300200	Assessment:	\$132.11
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$132.11
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1202300200	Benefitted Acres:	40.000
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$32.33
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$32.33
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 NE SW		

Parcel pays 2% of \$1,616.56

Total 2024 Drainage Assessment Tax Due: \$32.33

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Please return this section with your payment

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Parcel Number:	1202300200	Assessment:	\$32.33
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$32.33
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
Administration Building
900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1202300400	Benefitted Acres:	38.340
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$138.29
		Administration Fee:	\$0.00
Property Address:	72497 LINCOLN HIGHWAY COLO	Total Due:	\$138.29
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 SE SW		

Parcel pays 2% of \$6,914.27

Total 2024 Drainage Assessment Tax Due: \$138.29

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

Please return this section with your payment

You can pay in person at the Story County Treasurer's office or online at www.iowatreasurers.org

Parcel Number:	1202300400	Assessment:	\$138.29
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$138.29
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
 Administration Building
 900 - 6th Street
 Nevada, IA 50201
 (515) 382-7210

IOWA, STATE OF FOR IOWA DNR
 WALLACE STATE OFFICE BUILDING
 DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1202300400	Benefitted Acres:	38.340
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$34.17
		Administration Fee:	\$0.00
Property Address:	72497 LINCOLN HIGHWAY COLO	Total Due:	\$34.17
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 SE SW		

Parcel pays 2% of \$1,708.59

Total 2024 Drainage Assessment Tax Due: \$34.17

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1202300400	Assessment:	\$34.17
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$34.17
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1202400100	Benefitted Acres:	40.000
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$113.10
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$113.10
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 NW SE		

Parcel pays 2% of \$5,654.85

Total 2024 Drainage Assessment Tax Due: \$113.10

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Please return this section with your payment

You can pay in person at the Story County Treasurer's office or online at www.iowatreasurers.org

Parcel Number:	1202400100	Assessment:	\$113.10
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$113.10
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
 Administration Building
 900 - 6th Street
 Nevada, IA 50201
 (515) 382-7210

IOWA, STATE OF FOR IOWA DNR
 WALLACE STATE OFFICE BUILDING
 DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1202400100	Benefitted Acres:	40.000
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$26.40
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$26.40
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 NW SE		

Parcel pays 2% of \$1,319.81

Total 2024 Drainage Assessment Tax Due: \$26.40

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

 Please return this section with your payment

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Parcel Number:	1202400100	Assessment:	\$26.40
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$26.40
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
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IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1202400200	Benefitted Acres:	39.000
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$97.40
		Administration Fee:	\$0.00
Property Address:	22687 730TH AVE COLO	Total Due:	\$97.40
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 NE SE		

Parcel pays 2% of \$4,869.76

Total 2024 Drainage Assessment Tax Due: \$97.40

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

Please return this section with your payment

You can pay in person at the Story County Treasurer's office or online at www.iowatreasurers.org

Parcel Number:	1202400200	Assessment:	\$97.40
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$97.40
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
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900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1202400200	Benefitted Acres:	39.000
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$21.76
		Administration Fee:	\$0.00
Property Address:	22687 730TH AVE COLO	Total Due:	\$21.76
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 NE SE		

Parcel pays 2% of \$1,087.81

Total 2024 Drainage Assessment Tax Due: \$21.76

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

Please return this section with your payment

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Parcel Number:	1202400200	Assessment:	\$21.76
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$21.76
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
Administration Building
900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1202400300	Benefitted Acres:	38.480
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$109.77
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$109.77
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 SW SE		

Parcel pays 2% of \$5,488.66

Total 2024 Drainage Assessment Tax Due: \$109.77

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

Please return this section with your payment

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Parcel Number:	1202400300	Assessment:	\$109.77
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$109.77
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
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900 - 6th Street
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(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1202400300	Benefitted Acres:	38.480
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$26.00
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$26.00
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 SW SE		

Parcel pays 2% of \$1,299.80

Total 2024 Drainage Assessment Tax Due: \$26.00

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1202400300	Assessment:	\$26.00
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$26.00
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1202400410	Benefitted Acres:	36.360
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$129.31
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$129.31
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 SE SE EX PARCEL"A" CFN 11-87		

Parcel pays 2% of \$6,465.35

Total 2024 Drainage Assessment Tax Due: \$129.31

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Please return this section with your payment

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Parcel Number:	1202400410	Assessment:	\$129.31
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$129.31
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1202400410	Benefitted Acres:	36.360
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$29.05
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$29.05
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 SE SE EX PARCEL"A" CFN 11-87		

Parcel pays 2% of \$1,452.72

Total 2024 Drainage Assessment Tax Due: \$29.05

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

Please return this section with your payment

You can pay in person at the Story County Treasurer's office or online at www.iowatreasurers.org

Parcel Number:	1202400410	Assessment:	\$29.05
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$29.05
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
Administration Building
900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-8507

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1202400460	Benefitted Acres:	1.760
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$5.00
		Administration Fee:	\$0.00
Property Address:	72865 LINCOLN HIGHWAY COLO	Total Due:	\$5.00
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 SE SE PARCEL"A"CFN 11-87		

Parcel pays 2% of \$114.23

Total 2024 Drainage Assessment Tax Due: \$5.00

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1202400460	Assessment:	\$5.00
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$5.00
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-8507

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1202400460	Benefitted Acres:	1.760
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$5.00
		Administration Fee:	\$0.00
Property Address:	72865 LINCOLN HIGHWAY COLO	Total Due:	\$5.00
Legal:	SECTION:02 TOWNSHIP:83 RANGE:21 SE SE PARCEL"A"CFN 11-87		

Parcel pays 2% of \$25.57

Total 2024 Drainage Assessment Tax Due: \$5.00

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1202400460	Assessment:	\$5.00
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$5.00
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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STATE OF IOWA ACTING THROUGH DNR
502 E 9TH ST
DES MOINES, IA 50319-5005

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1211100300	Benefitted Acres:	31.540
Deed:	STATE OF IOWA ACTING THROUGH DNR		
Contract:		Drainage Assmt Tax Due:	\$82.97
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$82.97
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 SW NW		

Parcel pays 2% of \$4,148.57

Total 2024 Drainage Assessment Tax Due: \$82.97

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211100300	Assessment:	\$82.97
Name:	STATE OF IOWA ACTING THROUGH DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$82.97
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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STATE OF IOWA ACTING THROUGH DNR
 502 E 9TH ST
 DES MOINES, IA 50319-5005

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1211100300	Benefitted Acres:	31.540
Deed:	STATE OF IOWA ACTING THROUGH DNR		
Contract:		Drainage Assmt Tax Due:	\$21.94
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$21.94
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 SW NW		

Parcel pays 2% of \$1,096.93

Total 2024 Drainage Assessment Tax Due: \$21.94

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211100300	Assessment:	\$21.94
Name:	STATE OF IOWA ACTING THROUGH DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$21.94
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1211100400	Benefitted Acres:	39.240
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$95.58
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$95.58
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 SE NW		

Parcel pays 2% of \$4,778.90

Total 2024 Drainage Assessment Tax Due: \$95.58

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211100400	Assessment:	\$95.58
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$95.58
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1211100400	Benefitted Acres:	39.240
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$24.95
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$24.95
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 SE NW		

Parcel pays 2% of \$1,247.43

Total 2024 Drainage Assessment Tax Due: \$24.95

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211100400	Assessment:	\$24.95
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$24.95
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
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DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1211200100	Benefitted Acres:	4.000
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$12.46
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$12.46
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 NW NE PARCEL"E"CFN 15-222 WETLANDS RESERVE PROGRAM		

Parcel pays 2% of \$623.18

Total 2024 Drainage Assessment Tax Due: \$12.46

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200100	Assessment:	\$12.46
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$12.46
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1211200100	Benefitted Acres:	4.000
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$5.00
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$5.00
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 NW NE PARCEL"E"CFN 15-222 WETLANDS RESERVE PROGRAM		

Parcel pays 2% of \$160.46

Total 2024 Drainage Assessment Tax Due: \$5.00

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200100	Assessment:	\$5.00
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$5.00
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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PROP TAX/DNR REALTY SVCS
502 E 9TH ST
DES MOINES, IA 50319

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1211200110	Benefitted Acres:	28.950
Deed:	STATE OF IOWA ACTING THRU DNR		
Contract:		Drainage Assmt Tax Due:	\$69.32
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$69.32
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 NW NE EX RY & EX W290.4' E1950.4' N300' N1/2 NE & EX PAR"E" CFN 15-222		
Parcel pays 2% of \$3,466.23			

Total 2024 Drainage Assessment Tax Due: \$69.32

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200110	Assessment:	\$69.32
Name:	PROP TAX/DNR REALTY SVCS	Treasurer Fee:	\$0.00
		Amount Due:	\$69.32
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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PROP TAX/DNR REALTY SVCS
502 E 9TH ST
DES MOINES, IA 50319

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1211200110	Benefitted Acres:	28.950
Deed:	STATE OF IOWA ACTING THRU DNR		
Contract:		Drainage Assmt Tax Due:	\$17.20
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$17.20
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 NW NE EX RY & EX W290.4' E1950.4' N300' N1/2 NE & EX PAR"E" CFN 15-222		
Parcel pays 2% of \$859.98			

Total 2024 Drainage Assessment Tax Due: \$17.20

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200110	Assessment:	\$17.20
Name:	PROP TAX/DNR REALTY SVCS	Treasurer Fee:	\$0.00
		Amount Due:	\$17.20
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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PROP TAX/DNR REALTY SVCS
 502 E 9TH ST
 DES MOINES, IA 50319

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1211200200	Benefitted Acres:	34.080
Deed:	STATE OF IOWA ACTING THRU DNR		
Contract:		Drainage Assmt Tax Due:	\$111.76
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$111.76
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 NE NE EX RY		

Parcel pays 2% of \$5,588.14

Total 2024 Drainage Assessment Tax Due: \$111.76

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200200	Assessment:	\$111.76
Name:	PROP TAX/DNR REALTY SVCS	Treasurer Fee:	\$0.00
		Amount Due:	\$111.76
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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PROP TAX/DNR REALTY SVCS
502 E 9TH ST
DES MOINES, IA 50319

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1211200200	Benefitted Acres:	34.080
Deed:	STATE OF IOWA ACTING THRU DNR		
Contract:		Drainage Assmt Tax Due:	\$25.66
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$25.66
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 NE NE EX RY		

Parcel pays 2% of \$1,282.98

Total 2024 Drainage Assessment Tax Due: \$25.66

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200200	Assessment:	\$25.66
Name:	PROP TAX/DNR REALTY SVCS	Treasurer Fee:	\$0.00
		Amount Due:	\$25.66
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1211200300	Benefitted Acres:	39.120
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$115.41
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$115.41
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 SW NE		

Parcel pays 2% of \$5,770.58

Total 2024 Drainage Assessment Tax Due: \$115.41

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200300	Assessment:	\$115.41
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$115.41
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1211200300	Benefitted Acres:	39.120
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$28.54
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$28.54
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 SW NE		

Parcel pays 2% of \$1,427.02

Total 2024 Drainage Assessment Tax Due: \$28.54

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200300	Assessment:	\$28.54
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$28.54
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1211200400	Benefitted Acres:	34.220
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$100.08
		Administration Fee:	\$0.00
Property Address:	23305 730TH AVE COLO	Total Due:	\$100.08
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 SE NE		

Parcel pays 2% of \$5,004.13

Total 2024 Drainage Assessment Tax Due: \$100.08

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

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Parcel Number:	1211200400	Assessment:	\$100.08
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$100.08
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





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IOWA, STATE OF FOR IOWA DNR
 WALLACE STATE OFFICE BUILDING
 DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1211200400	Benefitted Acres:	34.220
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$24.08
		Administration Fee:	\$0.00
Property Address:	23305 730TH AVE COLO	Total Due:	\$24.08
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 SE NE		

Parcel pays 2% of \$1,203.86

Total 2024 Drainage Assessment Tax Due: \$24.08

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

 Please return this section with your payment

You can pay in person at the Story County Treasurer's office or online at www.iowatreasurers.org

Parcel Number:	1211200400	Assessment:	\$24.08
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$24.08
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
 Administration Building
 900 - 6th Street
 Nevada, IA 50201
 (515) 382-7210

IOWA, STATE OF FOR IOWA DNR
 WALLACE STATE OFFICE BUILDING
 DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Tile

Parcel Number:	1211300155	Benefitted Acres:	39.890
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$88.07
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$88.07
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 W1/2 SW PARCEL"D" CFN 15-109		

Parcel pays 2% of \$4,403.57

Total 2024 Drainage Assessment Tax Due: \$88.07

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Tile on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Tile Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

Please return this section with your payment

You can pay in person at the Story County Treasurer's office or online at www.iowatreasurers.org

Parcel Number:	1211300155	Assessment:	\$88.07
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$88.07
Drainage District:	Marshall-Story #1 Main Tile	Due Date:	9/30/2024
		Bill Number:	





Story County Auditor
Administration Building
900 - 6th Street
Nevada, IA 50201
(515) 382-7210

IOWA, STATE OF FOR IOWA DNR
WALLACE STATE OFFICE BUILDING
DES MOINES, IA 50319-0001

Date: 6/27/2024

Assessment Notice for Marshall-Story #1 Main Open Ditch

Parcel Number:	1211300155	Benefitted Acres:	39.890
Deed:	IOWA, STATE OF FOR IOWA DNR		
Contract:		Drainage Assmt Tax Due:	\$23.80
		Administration Fee:	\$0.00
Property Address:		Total Due:	\$23.80
Legal:	SECTION:11 TOWNSHIP:83 RANGE:21 W1/2 SW PARCEL"D" CFN 15-109		

Parcel pays 2% of \$1,190.15

Total 2024 Drainage Assessment Tax Due: \$23.80

The Story County Board of Supervisors levied an assessment for Marshall-Story #1 Main Open Ditch on 05/22/2024 to cover costs incurred for the repair project Joint Drainage District Marshall-Story 1 Main Open Ditch Levy. To avoid paying interest, payment for this assessment must be made by 09/30/2024.

Drainage assessments not paid on or before September 30, 2024 are subject to a 1.5% penalty per month. Checks should be payable and mailed to Story County Treasurer, PO Box 498, Nevada, IA 50201.

Please return this section with your payment

You can pay in person at the Story County Treasurer's office or online at www.iowatreasurers.org

Parcel Number:	1211300155	Assessment:	\$23.80
Name:	IOWA, STATE OF FOR IOWA DNR	Treasurer Fee:	\$0.00
		Amount Due:	\$23.80
Drainage District:	Marshall-Story #1 Main Open Ditch	Due Date:	9/30/2024
		Bill Number:	



County	Parcel Number	1/4 1/4 Sec	Sec-Twp-Rng	Area Name	DD	Fall 2024
Story	1202300200	NE SW	02-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$132.11
Story	1202300200	NE SW	02-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$32.33
Story	1202300400	SE SW	02-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$138.29
Story	1202300400	SE SW	02-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$34.17
Story	1202400100	NW SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$113.10
Story	1202400100	NW SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$26.40
Story	1202400200	NE SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$97.40
Story	1202400200	NE SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$21.76
Story	1202400300	SW SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$109.77
Story	1202400300	SW SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$26.00
Story	1202400410	SE SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$129.31
Story	1202400410	SE SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$29.05
Story	1202400460	SE SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$5.00
Story	1202400460	SE SE	02-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$5.00
Story	1211100300	sw nw	11-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$82.97
Story	1211100300	sw nw	11-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$21.94
Story	1211100400	SE NW	11-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$95.58
Story	1211100400	SE NW	11-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$24.95
Story	1211200100	NW NE	11-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$12.46
Story	1211200100	NW NE	11-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$5.00
Story	1211200110	Parc E	11-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$69.32
Story	1211200110	Parc E	11-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$17.20
Story	1211200200	ne ne	11-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$111.76
Story	1211200200	ne ne	11-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$25.66
Story	1211200300	SW NE	11-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$115.41
Story	1211200300	SW NE	11-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$28.54
Story	1211200400	SE NE	11-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$100.08
Story	1211200400	SE NE	11-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$24.08
Story	1211300155	W1/2 SW	11-83-21	Colo Wetland	Marshall/Story #1 Main Tile	\$88.07
Story	1211300155	W1/2 SW	11-83-21	Colo Wetland	Marshall/Story #1 Main Open Ditch	\$23.80
Story County Total						\$1,746.51

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 5, 2024

Stacey Gunderson
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Gunderson,

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$980.00

The Davis Brown Tower

215 10th Street, Suite 1300

Des Moines, IA 50309-3993

Legal services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Darina Petkova, Iowa Department of Revenue

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564.
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$980.00 to Denton's Davis Brown PC, providing legal services to Department of Revenue related to the visa status of prospective state employees.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 31, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees

Current balance	\$980.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$980.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary



In Account With

DENTONS DAVIS BROWN PC
Attorneys and Counselors at Law
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
(515) 288-2500
Federal I.D. No. 42-1343884

Iowa Department of Revenue
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1573878
Date: 7/23/2024

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Table with 3 columns: Date, Description, and Hours. Includes rows for 06/10/2024, 06/23/2024, and 06/24/2024, and a Total Hours row showing 4.90.

Rate Summary

Table with 3 columns: Name, Rate, and Amount. Shows Steffi S. Lee Dwyer at 4.90 hours at \$200.00/hr for a total of 980.00.

Total Current Billing: \$980.00

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business...

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions.

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.

MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE
HON. ROB SAND
AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE
HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 5, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General’s Office
Hoover Bldg.
LOCAL

Dear Mr Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Richard J. Bennett, Sr.....\$2,070.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

Kevin Cmelik.....\$345.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office

Kevin Cmelik.....\$945.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General’s Office -
Brammer

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General’s Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onston
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$2,070.00. Under that Agreement, payment should be made to Richard Bennett for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 22, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office - Richard Bennett

Current balance	\$2,070.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,070.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

**RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, IOWA 50265**

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

July 19, 2024

Victoria Newton
Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Billing – June 2024 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for June 2024 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR JUNE 2024**A. State v. Freemont, No. 23-0821**

<u>Date</u>	<u>Service Provided</u>	<u>Billable Hours</u>
6/2/24	Review and taking notes of record	3.8
6/4/24	Same	5.0
6/9/24	Drafting statement of case	2.3
6/14/24	Same	2.5
6/15/24	Same	5.0
6/17/24	Same and email to sec. re 2 nd ext. mot.	4.4
6/20/24	Drafting statement of case	3.3
6/22/24	Legal research	2.0
6/28/24	Same	4.0

B. State v. Carter, No. 23-1592

<u>Date</u>	<u>Service Provided</u>	<u>Billable Hours</u>
6/5/24	Setting up file, review of defendant's brief and review of supreme court docket	1.0
6/11/24	Email to secretary re 1 st ext. mot.	0.1

C. Garcia v. State, No. 23-1246

<u>Date</u>	<u>Service Provided</u>	<u>Billable Hours</u>
6/13/24	Review of court filing	0.1

D. State v. Russell, No.23-0623

<u>Date</u>	<u>Service Provided</u>	<u>Billable Hours</u>
6/13/24	Review of defendant's further review application, Court decision, briefs and phone call with victim	0.8
6/17/24	Email to secretary re victim's change of address and sending decision to victim again	0.1

E. Fisher v. State, No. 23-0909

<u>Date</u>	<u>Service Provided</u>	<u>Billable Hours</u>
6/13/24	Review of court filing	0.1

HOURLY RATE:	\$60.00
TOTAL HOURS WORKED:	34.50
AMOUNT DUE:	\$ 2,070.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 5, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Richard J. Bennett, Sr.....\$2,070.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Kevin Cmelik.....\$345.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Kevin Cmelik.....\$945.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office -
Brammer

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$345.00. Under that Agreement, payment should be made to Kevin Cmelik for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 22, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Kevin Cmelik for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	\$345.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$345.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

TIME SHEET

Name	Kevin Cmelik	Title:	Contract attorney
Case	Marsalis Jones	Case no.	23-2013

DATE	START TIME	END TIME	REGULAR HOURS	TASK	TOTAL HOURS
07/16/24	08:15	10:30	01:45	Record Review/ Draft Issue 1 /Sufficiency	01:45
07/17/24	09:30	10:45	01:15	Finish Issue 1	03:00
07/18/24	09:15	11:00	01:45	Draft Issue 2/ New Trial	04:45
07/19/24	08:00	9:00	01:00	Final Review	05:45
TOTAL					05:45
					5:45/\$60 HR = \$345.00

Employee signature: <i>Kevin Cmelik</i>	02/29/24
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MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE
HON. ROB SAND
AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE
HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 5, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Richard J. Bennett, Sr.....\$2,070.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Kevin Cmelik.....\$345.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Kevin Cmelik.....\$945.00
814 Shawnee Avenue
Des Moines, IA 50313
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office -
Brammer

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$945.00. Under that Agreement, payment should be made to Kevin Cmelik for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 25, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Kevin Cmelik for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office - Brammer

Current balance	\$945.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$945.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

TIME SHEET

Name	Kevin Cmelik	Title:	Contract attorney
Case	Ivan Samuel Brammer	Case no.	24-0127

DATE	START TIME	END TIME	REGULAR HOURS	TASK	TOTAL HOURS
06/26/24	01:00	03:00	02:00	Begin Record Review And Transcripts	2:00
06/27/24	01:00	03:00	02:00	Continue Review/ Draft brief	04:00
06/28/24	01:00	03:45	02:45	Drafting Brief Facts	04:45
06/29/24	08:00	10:30	02:30	Finish Drafting/ Phone Conference/ Prosecutor	07:15
07/02/24	10:00	01:30	03:30	Research Drafting Issue 1/ Prosecutor Misconduct	10:45
07/08/24	02:00	04:15	02:15	Begin Research Drafting Issue 3/ Sentencing	15:45
TOTAL					15:45 X 60 = \$945

Employee signature: <i>Kevin Amiel</i>	06/15/24
--	----------

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 5, 2024

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:

Dentons Davis Brown Law Firm.....	\$1,050.00
The Davis Brown Tower	
215 10th Street, Suite 1300	
Des Moines, IA 50309	
<u>Unclaimed Property Probate Matters</u>	

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, Treasurer of State

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$1,050.00 to Dentons Davis Brown PC, for providing legal services to the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 9, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Denton's Davis Brown for the following fees:

Unclaimed Property Probate Matters

Current balance	\$1,050.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,050.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

July 9, 2024

Treasurer of the State of Iowa
c/o Dustin McNulty
321 E. 12th Street, 1st Floor
Des Moines, IA 50319

Treasurer – State of Iowa
Victoria Newton
Iowa Executive Counsel
1007 E Grand Ave 1st Floor, Rm 114
Des Moines, Iowa 50319

RE: Complicated Heir Claim Invoices

Dear Dustin & Victoria:

Enclosed please find the detailed invoice through June. The Breakdown is below.

Tier 2: 3 Claims	\$1,050.00
Total:	\$1,050.00

Thank you for your attention to this matter.

Very truly yours,



Jana Weiler
Shareholder Attorney
Dentons Davis Brown PC

**Dentons Davis Brown PC
215 10th Street, Ste 1300
Des Moines IA 50309**

Claim #	Owner	Claimant	State	Value	Type	Cost	Date
1168266	Sandberg			\$ 9,349.68	Heir	\$ 350.00	7/9/2024
1019552	Corbett			\$ 7,621.07	Heir	\$ 350.00	7/9/2024
1169728	Bender			\$ 2,470.03	Heir	\$ 350.00	7/9/2024
Total						\$ 1,050.00	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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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

August 5, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Marquess & Hoyer Law Office, P.C.....\$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of \$6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Marquess & Hoyer Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	\$6,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$12,000.00 – 7/1/2024 EC Meeting
Outstanding Total	\$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

Marquess & Hoyer Law Office, P.C.

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
<https://www.mhlawia.com/>

Invoice # 3840
Date: 07/15/2024
Due On: 08/14/2024

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	07/15/2024	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	\$6,000.00	\$6,000.00
Non-billable entries					
Service	06/27/2024	Telephone call with Detective Simcox regarding forfeiture matters.	0.30	\$300.00	\$90.00
Service	06/27/2024	SCHANBACHER: Telephone call with opposing counsel.	0.20	\$300.00	\$60.00
Service	07/01/2024	KEARNEY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/01/2024	ACEVEDO: Telephone call from Marshall County Attorney.	0.20	\$300.00	\$60.00
Service	07/02/2024	DEJOODE: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	07/02/2024	Meeting with AG Bird and others at MNPD.	1.50	\$300.00	\$450.00
Service	07/02/2024	WEIGEL: Opened file and drafted and filed an appearance.	0.30	\$300.00	\$90.00
Service	07/03/2024	RAMIREZ PAZ: Case management conference.	0.50	\$300.00	\$150.00
Service	07/03/2024	LARIOS CONTRERAS: Case management conference.	0.50	\$300.00	\$150.00
Service	07/03/2024	LONG: Case management conference.	0.50	\$300.00	\$150.00
Service	07/03/2024	MORA MADRIGAL: Case management conference.	0.50	\$300.00	\$150.00
Service	07/03/2024	SHANER: Case management conference.	0.50	\$300.00	\$150.00
Service	07/03/2024	LOPEZ AVILA: Case management conference.	0.50	\$300.00	\$150.00
Service	07/03/2024	BARKALOW: Case management conference.	0.50	\$300.00	\$150.00
Service	07/03/2024	BARAJAS MANZO: Case management conference.	0.50	\$300.00	\$150.00
Service	07/03/2024	FONSECA CERVANTES: Case management conference.	0.50	\$300.00	\$150.00

Service	07/03/2024	VERGAUWEN: Case management conference.	0.50	\$300.00	\$150.00
Service	07/05/2024	MCGHGHY: Arraignment.	0.50	\$300.00	\$150.00
Service	07/05/2024	ACEVEDO: Arraignment.	0.50	\$300.00	\$150.00
Service	07/05/2024	SANDERSON: Case management conference.	0.50	\$300.00	\$150.00
Service	07/05/2024	BOWERS: Case management conference.	0.50	\$300.00	\$150.00
Service	07/05/2024	MALMGREN: Case management conference.	0.50	\$300.00	\$150.00
Service	07/05/2024	HOTCHKIN: Case management conference.	0.50	\$300.00	\$150.00
Service	07/05/2024	WILLINGHAM: Case management conference.	0.50	\$300.00	\$150.00
Service	07/08/2024	CLARK: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	07/08/2024	CLARK: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/09/2024	LUONG: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	07/10/2024	FERNEAU: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	07/10/2024	HARRIS: Email with Defendant, drafted and filed Motion to Exonerate Bond and proposed Order.	0.30	\$300.00	\$90.00
Service	07/10/2024	LUONG: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Hearing.	0.50	\$300.00	\$150.00
Service	07/10/2024	LOZA: Telephone call with opposing counsel, drafted and filed Motion to Dismiss and proposed Order.	0.20	\$300.00	\$60.00
Service	07/10/2024	COSTON: Emails with opposing counsel, reviewed and signed guilty plea.	0.20	\$300.00	\$60.00
Service	07/11/2024	CUMMINGS: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	07/11/2024	KANIMO: Arraignment.	0.50	\$300.00	\$150.00
Service	07/11/2024	MCGHGHY: Arraignment.	0.50	\$300.00	\$150.00
Service	07/11/2024	YANEZ GONZALEZ: Arraignment.	0.50	\$300.00	\$150.00
Service	07/11/2024	KEARNEY: Arraignment.	0.50	\$300.00	\$150.00
Service	07/11/2024	HICKS: Forfeiture hearing.	0.50	\$300.00	\$150.00
Service	07/15/2024	CUMMINGS: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/15/2024	FERNEAU: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	07/15/2024	FOGLE: Opened file and drafted and filed an Appearance.	0.30	\$300.00	\$90.00
Service	07/15/2024	FOGLE: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00

Total \$6,000.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3810	06/15/2024	\$6,000.00	\$0.00	\$6,000.00
3811	06/15/2024	\$6,000.00	\$0.00	\$6,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3840	08/14/2024	\$6,000.00	\$0.00	\$6,000.00
Outstanding Balance				\$18,000.00
Total Amount Outstanding				\$18,000.00

To pay your invoice, please feel free to use the QR code.

Payment due within 30 days of receipt.

MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE
HON. ROB SAND
AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE
HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

- Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE **\$173.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/15/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item 1.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	683.00
Previous Balance	\$400.00
TOTAL BALANCE DUE	<u>\$1,083.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	400.00
			<u>400.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item 1.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Section 8, Item 1.

Executive Council of Iowa
Funk v. Iowa State FairInvoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT 928.00

Previous Balance \$411.00

TOTAL BALANCE DUE \$1,339.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	411.00
			<u>411.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Section 8, Item 1.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 07/15/2024
Invoice #: 206025
Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
TOTAL FEES			6.50	1,040.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	568.00
			568.00

Page 3

575

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
TOTAL THIS STATEMENT				208.00
Previous Balance				\$16.00
TOTAL BALANCE DUE				\$224.00

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item 1.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 n *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Section 8, Item 1.

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
Invoice #: 206035
Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Sarah Timko advising of hearing date.	0.10	16.00
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	861.00
			<u>861.00</u>

Page 2

583

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	<u>1.60</u>	<u>256.00</u>

Invoice Date: 07/15/2021
Invoice #: 206033
Account #: IA.0174

Section 8, Item 1.

Executive Council of Iowa
Netolicky v. UIHC

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
TOTAL THIS STATEMENT				256.00
TOTAL BALANCE DUE				<u>\$256.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			<u>0.30</u>	<u>48.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/15/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item 1.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
 Des Moines, IA 50309-2390
 515-283-2147

Executive Council of Iowa
 Kristi Onstot, Executive Council
 1st Floor South, State Capitol
 1007 E. Grand Ave
 Des Moines, IA 50319
 Attn: Jonathan Bergman

Invoice Date: July 15, 2024
 Invoice #: 206031
 Account #: IA.0171
 RMC
 Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
 DOI: 11/11/22
 Claimant: Jeffrey Welder
 Employer: Iowa State University

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
TOTAL FEES			1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00

TOTAL THIS STATEMENT 135.00

TOTAL BALANCE DUE \$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

- Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa
- Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE \$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item J.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Section 8, Item J.

Executive Council of Iowa
Detert v. State of IowaInvoice Date: 07/18/2024
Invoice #: 206028
Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT 683.00

Previous Balance \$400.00

TOTAL BALANCE DUE \$1,083.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	400.00
			<u>400.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item J.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Section 8, Item J.

Executive Council of Iowa
Funk v. Iowa State FairInvoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT 928.00

Previous Balance \$411.00

TOTAL BALANCE DUE \$1,339.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	411.00
			<u>411.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Section 8, Item J.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 07/18/2024
Invoice #: 206025
Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
TOTAL FEES			6.50	1,040.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00

TOTAL THIS STATEMENT	1,040.00
Previous Balance	\$568.00
TOTAL BALANCE DUE	<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	568.00
			<u>568.00</u>

Page 3

620

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
TOTAL THIS STATEMENT				208.00
Previous Balance				\$16.00
TOTAL BALANCE DUE				\$224.00

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item J.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 n *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Section 8, Item J.

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
Invoice #: 206035
Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Sarah Timko advising of hearing date.	0.10	16.00
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 292.00

Previous Balance \$861.00

TOTAL BALANCE DUE \$1,153.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	861.00
			<u>861.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	<u>1.60</u>	<u>256.00</u>

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 07/15/2021
Invoice #: 206033
Account #: IA.0174

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT 256.00

TOTAL BALANCE DUE \$256.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			<u>0.30</u>	<u>48.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item J.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
 Des Moines, IA 50309-2390
 515-283-2147

Executive Council of Iowa
 Kristi Onstot, Executive Council
 1st Floor South, State Capitol
 1007 E. Grand Ave
 Des Moines, IA 50319
 Attn: Jonathan Bergman

Invoice Date: July 15, 2024
 Invoice #: 206031
 Account #: IA.0171
 RMC
 Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
 DOI: 11/11/22
 Claimant: Jeffrey Welder
 Employer: Iowa State University

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
TOTAL FEES			1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00

TOTAL THIS STATEMENT 135.00

TOTAL BALANCE DUE \$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE \$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item K.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	683.00
Previous Balance	\$400.00
TOTAL BALANCE DUE	<u>\$1,083.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	400.00
			<u>400.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item K.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Section 8, Item K.

Executive Council of Iowa
Funk v. Iowa State Fair

Invoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT 928.00

Previous Balance \$411.00

TOTAL BALANCE DUE \$1,339.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	<u>411.00</u>
			411.00

Page 2

660

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Executive Council of Iowa
 Hawk v. Iowa State Penitentiary

Invoice Date: 07/18/2024
 Invoice #: 206025
 Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	<u>6.50</u>	<u>1,040.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
				TOTAL THIS STATEMENT 208.00
				Previous Balance \$16.00
				TOTAL BALANCE DUE <u>\$224.00</u>

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item K.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 n *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Section 8, Item K.

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
Invoice #: 206035
Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Sarah Timko advising of hearing date.	0.10	16.00
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	861.00
			<u>861.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	1.60	256.00

Section 8, Item K.

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 07-10-2021
Invoice #: 206033
Account #: IA.0174

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT 256.00

TOTAL BALANCE DUE \$256.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item K.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
 Des Moines, IA 50309-2390
 515-283-2147

Executive Council of Iowa
 Kristi Onstot, Executive Council
 1st Floor South, State Capitol
 1007 E. Grand Ave
 Des Moines, IA 50319
 Attn: Jonathan Bergman

Invoice Date: July 15, 2024
 Invoice #: 206031
 Account #: IA.0171
 RMC
 Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
 DOI: 11/11/22
 Claimant: Jeffrey Welder
 Employer: Iowa State University

Monthly on or around the 15th
 Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
		TOTAL FEES	1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00
TOTAL THIS STATEMENT				135.00
TOTAL BALANCE DUE				\$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE \$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item L.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
TOTAL FEES			0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				<u>\$608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	<u>592.00</u>
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Section 8, Item L.

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT 683.00

Previous Balance \$400.00

TOTAL BALANCE DUE \$1,083.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	400.00
			<u>400.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item L.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Section 8, Item L.

Executive Council of Iowa
Funk v. Iowa State FairInvoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT 928.00

Previous Balance \$411.00

TOTAL BALANCE DUE \$1,339.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	411.00
			<u>411.00</u>

Page 2

705

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Section 8, Item L.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

Hours

		Hours	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Page 2

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Section 8, Item L.

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206025
Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	<u>6.50</u>	<u>1,040.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00

TOTAL THIS STATEMENT	1,040.00
Previous Balance	\$568.00
TOTAL BALANCE DUE	<u><u>\$1,608.00</u></u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
				TOTAL THIS STATEMENT 208.00
				Previous Balance \$16.00
				TOTAL BALANCE DUE <u>\$224.00</u>

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item L.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 n *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Section 8, Item L.

Executive Council of Iowa
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
 Invoice #: 206035
 Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
RMC	Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
RMC	Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
RMC	Letter to Sarah Timko advising of hearing date.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	<u>861.00</u>
			861.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	1.60	256.00

Section 8, Item L.

Executive Council of Iowa
Netolicky v. UIHCInvoice Date: 07/15/2021
Invoice #: 206033
Account #: IA.0174Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT

256.00

TOTAL BALANCE DUE

\$256.00

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item L.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206031
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
TOTAL FEES			1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00

TOTAL THIS STATEMENT 135.00

TOTAL BALANCE DUE \$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	93.00
Previous Balance	\$80.00
TOTAL BALANCE DUE	\$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 01/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item M.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark		Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
Previous Balance					\$592.00
TOTAL BALANCE DUE					\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	<u>4.40</u>	<u>683.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	683.00
Previous Balance	\$400.00
TOTAL BALANCE DUE	<u>\$1,083.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	<u>400.00</u>
			400.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item M.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Executive Council of Iowa
Funk v. Iowa State Fair

Invoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT	928.00
Previous Balance	\$411.00
TOTAL BALANCE DUE	<u>\$1,339.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	<u>411.00</u>
			411.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Section 8, Item M.

Executive Council of Iowa
Hawk v. Iowa State PenitentiaryInvoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Page 2

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Executive Council of Iowa
 Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
 Invoice #: 206025
 Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	<u>6.50</u>	<u>1,040.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
TOTAL THIS STATEMENT				208.00
Previous Balance				\$16.00
TOTAL BALANCE DUE				\$224.00

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/10/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item M.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Executive Council of Iowa
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
 Invoice #: 206035
 Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
RMC	Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
RMC	Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
RMC	Letter to Sarah Timko advising of hearing date.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	<u>861.00</u>
			861.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	1.60	256.00

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 01/10/2021
Invoice #: 206033
Account #: IA.0174

Section 8, Item M.

<u>Timekeeper</u>	<u>Recapitulation</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
TOTAL THIS STATEMENT				256.00
TOTAL BALANCE DUE				<u>\$256.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	\$115.00
TOTAL BALANCE DUE	<u>\$163.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 01/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item M.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
 Des Moines, IA 50309-2390
 515-283-2147

Executive Council of Iowa
 Kristi Onstot, Executive Council
 1st Floor South, State Capitol
 1007 E. Grand Ave
 Des Moines, IA 50319
 Attn: Jonathan Bergman

Invoice Date: July 15, 2024
 Invoice #: 206031
 Account #: IA.0171
 RMC
 Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
 DOI: 11/11/22
 Claimant: Jeffrey Welder
 Employer: Iowa State University

Monthly on or around the 15th
 Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
		TOTAL FEES	1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00
TOTAL THIS STATEMENT				135.00
TOTAL BALANCE DUE				\$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE **\$173.00**

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item N.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>		<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark		Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT					16.00
Previous Balance					\$592.00
TOTAL BALANCE DUE					\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	683.00
Previous Balance	\$400.00
TOTAL BALANCE DUE	<u>\$1,083.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	400.00
			<u>400.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item N.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Executive Council of Iowa
Funk v. Iowa State Fair

Invoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT	928.00
Previous Balance	\$411.00
TOTAL BALANCE DUE	<u>\$1,339.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	<u>411.00</u>
			411.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Section 8, Item N.

Invoice Date: 07/18/2024
 Invoice #: 206025
 Account #: IA.0157

Executive Council of Iowa
 Hawk v. Iowa State Penitentiary

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	<u>6.50</u>	<u>1,040.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00

TOTAL THIS STATEMENT	1,040.00
Previous Balance	\$568.00
TOTAL BALANCE DUE	<u><u>\$1,608.00</u></u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

Page 3

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
TOTAL THIS STATEMENT				208.00
Previous Balance				\$16.00
TOTAL BALANCE DUE				\$224.00

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item N.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Section 8, Item N.

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
Invoice #: 206035
Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
RMC	Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
RMC	Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
RMC	Letter to Sarah Timko advising of hearing date.	0.10	16.00
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	861.00
			<u>861.00</u>

Page 2

808

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	1.60	256.00

Invoice Date: 07-10-2021
Invoice #: 206033
Account #: IA.0174

Section 8, Item N.

Executive Council of Iowa
Netolicky v. UIHC

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT 256.00

TOTAL BALANCE DUE \$256.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			<u>0.30</u>	<u>48.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item N.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206031
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
		TOTAL FEES	1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00

TOTAL THIS STATEMENT 135.00

TOTAL BALANCE DUE \$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	93.00
Previous Balance	\$80.00
TOTAL BALANCE DUE	\$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item O.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	<u>4.40</u>	<u>683.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	683.00
Previous Balance	\$400.00
TOTAL BALANCE DUE	<u>\$1,083.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	<u>400.00</u>
			400.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item O.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Executive Council of Iowa
Funk v. Iowa State Fair

Invoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT	928.00
Previous Balance	\$411.00
 TOTAL BALANCE DUE	 <u>\$1,339.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	<u>411.00</u>
			411.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	6.50	1,040.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
TOTAL THIS STATEMENT				208.00
Previous Balance				\$16.00
TOTAL BALANCE DUE				\$224.00

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item O.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Executive Council of Iowa
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
 Invoice #: 206035
 Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Sarah Timko advising of hearing date.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	<u>861.00</u>
			861.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	<u>1.60</u>	<u>256.00</u>

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 07/10/2021
Invoice #: 206033
Account #: IA.0174

Section 8, Item O.

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT

256.00

TOTAL BALANCE DUE

\$256.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	\$115.00
TOTAL BALANCE DUE	<u>\$163.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item O.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
 Des Moines, IA 50309-2390
 515-283-2147

Executive Council of Iowa
 Kristi Onstot, Executive Council
 1st Floor South, State Capitol
 1007 E. Grand Ave
 Des Moines, IA 50319
 Attn: Jonathan Bergman

Invoice Date: July 15, 2024
 Invoice #: 206031
 Account #: IA.0171
 RMC
 Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
 DOI: 11/11/22
 Claimant: Jeffrey Welder
 Employer: Iowa State University

Monthly on or around the 15th
 Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
		TOTAL FEES	1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00
TOTAL THIS STATEMENT				135.00
TOTAL BALANCE DUE				\$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE \$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item P.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	683.00
Previous Balance	\$400.00
TOTAL BALANCE DUE	<u>\$1,083.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	400.00
			<u>400.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item P.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Executive Council of Iowa
Funk v. Iowa State Fair

Invoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT	928.00
Previous Balance	\$411.00
TOTAL BALANCE DUE	<u>\$1,339.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	<u>411.00</u>
			411.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206025
Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	<u>6.50</u>	<u>1,040.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
				TOTAL THIS STATEMENT 208.00
				Previous Balance \$16.00
				TOTAL BALANCE DUE <u>\$224.00</u>

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item P.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 n *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Section 8, Item P.

Executive Council of Iowa
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
 Invoice #: 206035
 Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
RMC	Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
RMC	Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
RMC	Letter to Sarah Timko advising of hearing date.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	<u>861.00</u>
			861.00

Page 2

898

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	1.60	256.00

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 07-10-2021
Invoice #: 206033
Account #: IA.0174

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT 256.00

TOTAL BALANCE DUE \$256.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item P.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206031
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
		TOTAL FEES	1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00
TOTAL THIS STATEMENT				135.00
TOTAL BALANCE DUE				\$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT	93.00
Previous Balance	\$80.00
TOTAL BALANCE DUE	\$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item Q.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	<u>4.40</u>	<u>683.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	683.00
Previous Balance	\$400.00
TOTAL BALANCE DUE	<u><u>\$1,083.00</u></u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	<u>400.00</u>
			400.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item Q.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Executive Council of Iowa
Funk v. Iowa State Fair

Invoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT 928.00

Previous Balance \$411.00

TOTAL BALANCE DUE \$1,339.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	<u>411.00</u>
			411.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Executive Council of Iowa
 Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
 Invoice #: 206025
 Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	<u>6.50</u>	<u>1,040.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
TOTAL THIS STATEMENT				208.00
Previous Balance				\$16.00
TOTAL BALANCE DUE				\$224.00

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/10/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item Q.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Executive Council of Iowa
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
 Invoice #: 206035
 Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
	RMC Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
	RMC Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
	RMC Letter to Sarah Timko advising of hearing date.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	<u>861.00</u>
			861.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	<u>1.60</u>	<u>256.00</u>

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 07/10/2021
Invoice #: 206033
Account #: IA.0174

Section 8, Item Q.

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
TOTAL THIS STATEMENT				256.00
TOTAL BALANCE DUE				<u>\$256.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th
Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item Q.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
 Des Moines, IA 50309-2390
 515-283-2147

Executive Council of Iowa
 Kristi Onstot, Executive Council
 1st Floor South, State Capitol
 1007 E. Grand Ave
 Des Moines, IA 50319
 Attn: Jonathan Bergman

Invoice Date: July 15, 2024
 Invoice #: 206031
 Account #: IA.0171
 RMC
 Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
 DOI: 11/11/22
 Claimant: Jeffrey Welder
 Employer: Iowa State University

Monthly on or around the 15th
 Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
		TOTAL FEES	1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00
TOTAL THIS STATEMENT				135.00
TOTAL BALANCE DUE				\$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE \$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item R.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Executive Council of Iowa
 Detert v. State of Iowa

Invoice Date: 07/18/2024
 Invoice #: 206028
 Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT	683.00
Previous Balance	\$400.00
TOTAL BALANCE DUE	<u>\$1,083.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	400.00
			<u>400.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item R.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Section 8, Item R.

Executive Council of Iowa
Funk v. Iowa State FairInvoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT 928.00

Previous Balance \$411.00

TOTAL BALANCE DUE \$1,339.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	411.00
			<u>411.00</u>

Page 2

975

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	<u>0.10</u>	<u>16.00</u>
		TOTAL FEES	<u>6.50</u>	<u>1,040.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
				TOTAL THIS STATEMENT 208.00
				Previous Balance \$16.00
				TOTAL BALANCE DUE <u>\$224.00</u>

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item R.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 in *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Executive Council of Iowa
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 07/18/2024
 Invoice #: 206035
 Account #: IA.0176

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
RMC	Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
RMC	Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
RMC	Letter to Sarah Timko advising of hearing date.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	<u>861.00</u>
			861.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	<u>1.60</u>	<u>256.00</u>

Invoice Date: 07/10/2021
Invoice #: 206033
Account #: IA.0174

Section 8, Item R.

Executive Council of Iowa
Netolicky v. UIHC

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT 256.00

TOTAL BALANCE DUE \$256.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			<u>0.30</u>	<u>48.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item R.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206031
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
		TOTAL FEES	1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00

TOTAL THIS STATEMENT 135.00

TOTAL BALANCE DUE \$135.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 5, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$683.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$394.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$928.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,040.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$292.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$256.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$135.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$93.00 in *Ausborn, Amy v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$93.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$80.00 – 7/1/2024 EC Meeting
Outstanding Total	\$93.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206027
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/06/2024	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, dated 5/24/24, served by Bryant Engbers.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.10	16.00
06/26/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 19 pages.	0.50	45.00
		TOTAL FEES	0.80	93.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00
Mandelyn Oathout	Paralegal	0.50	90.00	45.00

TOTAL THIS STATEMENT 93.00

Previous Balance \$80.00

TOTAL BALANCE DUE \$173.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205626	80.00	80.00

Executive Council of Iowa
Ausborn v. Eldora Training School

Invoice Date: 07/10/2021
Invoice #: 206027
Account #: IA.0165

Section 8, Item 5.

80.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$16.00 in *Chase, Diane v. Woodward Resource Cener and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Diane Chase v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$16.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$592.00 – 7/1/2024 EC Meeting
Outstanding Total	\$16.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jon Bergman

Invoice Date: July 15, 2024
Invoice #: 206034
Account #: IA.0175
RMC
Federal Tax I.D.: 42-0894999

RE: Chase, Diane v. Woodward Resource Center
DOI: 7/26/2020
Claimant: Diane Chase
Employer: Woodward Resource Center

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/18/2024	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$160.00	\$16.00
TOTAL THIS STATEMENT				16.00
Previous Balance				\$592.00
TOTAL BALANCE DUE				\$608.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205633	592.00	592.00
			592.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$683.00 in *Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Betty Detert v. DHS Johnson County and State of Iowa and Second Injury Fund of Iowa

Current balance	\$683.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$400.00 – 7/1/2024 EC Meeting
Outstanding Total	\$683.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 15, 2024
Invoice #: 206028
Account #: IA.0168
RMC
Federal Tax I.D.: 42-0894999

RE: Detert v. State of Iowa
DOI: 04/05/2022
Claimant: Betty Detert
Employer: State of Iowa

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from Michael Spellman with proposed mediation dates.	0.20	32.00
	RMC	Correspondence to Michael Spellman regarding my availability for mediation in July.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/3/24.	0.20	32.00
	RMC	Correspondence to Jon Bergman confirming mediation on 7/3/24.	0.10	16.00
	RMC	Receipt and review of Zoom link for 7/3/24 mediation, from Lori Brandau.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/3/24 mediation.	0.10	16.00
06/04/2024	RMC	Review all file material in preparation for upcoming mediation.	0.80	128.00
	RMC	Prepare notes for reference during mediation, documenting specifics of		

Section 8, Item 5.

Executive Council of Iowa
Detert v. State of IowaInvoice Date: 07/18/2024
Invoice #: 206028
Account #: IA.0168

			<u>Hours</u>	
		alleged injury, Claimant's biographical information, expert medical opinions, weekly rate, credits, and potential settlement range.	0.40	64.00
06/10/2024	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Taylor, consisting of 16 pages.	0.30	27.00
06/12/2024	RMC	Receipt and review of correspondence from Mike Spellman canceling 7/3/24 mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Dustin Mueller proposing other mediation dates in July.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for mediation on 7/29/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Mike Spellman confirming 7/29/24 mediation date.	0.10	16.00
	RMC	Receipt and review of correspondence from Tim Clausen providing Zoom link for mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman providing Zoom link for upcoming mediation.	0.10	16.00
06/20/2024	RMC	Cursory review of expert medical opinions and discovery responses to determine need for any additional workup in advance of hearing.	0.30	48.00
06/26/2024	RMC	Review all file contents to determine any potential witnesses for hearing and to identify any and all potential hearing exhibits, in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	4.40	683.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	4.10	\$160.00	\$656.00
Mandelyn Oathout	Paralegal	0.30	90.00	27.00

TOTAL THIS STATEMENT 683.00Previous Balance \$400.00TOTAL BALANCE DUE \$1,083.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205628	400.00	400.00
			<u>400.00</u>

Page 2

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BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$394.00 in *Ferrell, Sam v. Iowa State Penitentiary and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson

Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sam Ferrell and Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$394.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$64.00 – 7/1/2024 EC Meeting
Outstanding Total	\$394.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206032
Account #: IA.0173
RMC
Federal Tax I.D.: 42-0894999

RE: Ferrell v. Iowa State Penitentiary
DOI: 10/11/21
Claimant: Sam Ferrell
Employer: Iowa State Penitentiary

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/04/2024	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by Jennifer Beckman.	0.30	48.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including all medical records, indemnity benefit printouts, wage information, personnel file, injury reports, job description, and rate information, served by Jennifer Beckman.	0.70	112.00
06/12/2024	MO	Update medical chronology with records from Department of Corrections Health Services, Southeast Iowa Regional Medical Center and Rehab, UnityPoint, and Madison County Hospital, consisting of 415 pages.	2.60	234.00
		TOTAL FEES	3.60	394.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.00	\$160.00	\$160.00
Mandelyn Oathout	Paralegal	2.60	90.00	234.00
TOTAL THIS STATEMENT				394.00
Previous Balance				\$64.00
TOTAL BALANCE DUE				\$458.00

Executive Council of Iowa
Ferrell v. Iowa State Penitentiary

Invoice Date: 07/18/2024
Invoice #: 206032
Account #: IA.0173

Section 8, Item 5.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205632	64.00	64.00
			<u>64.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$928.00 in *David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

David Funk v. Iowa State Fair and State of Iowa and Second Injury Fund of Iowa

Current balance	\$928.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$411.00 – 7/1/2024 EC Meeting
Outstanding Total	\$928.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206029
Account #: IA.0169
RMC
Federal Tax I.D.: 42-0894999

RE: Funk v. Iowa State Fair
DOI: 8/14/21
Claimant: David Funk
Employer: Iowa State Fair

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of correspondence from John Lawyer confirming settlement and all terms on behalf of Claimant.	0.10	16.00
	RMC	Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC	Letter to John Lawyer requesting execution and return of settlement documents.	0.10	16.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming settlement and all terms on behalf of the State/Employer.	0.10	16.00
	RMC	Total time for mediation.	3.40	544.00
	RMC	Receipt and review of correspondence from mediator, Steve Augspurger, confirming final settlement and terms.	0.10	16.00
	RMC	Correspondence to Steve Augspurger and all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
06/04/2024	RMC	Receipt and review of Notice of Settlement filed by Sarah Timko.	0.10	16.00
	RMC	Correspondence to deputy Humphrey confirming all claims have settled.	0.10	16.00

Section 8, Item 5.

Executive Council of Iowa
Funk v. Iowa State Fair

Invoice Date: 07/18/2024
Invoice #: 206029
Account #: IA.0169

		<u>Hours</u>	
	RMC Receipt and review of correspondence from deputy Humphrey noticing all claims have been settled.	0.10	16.00
	RMC Receipt and review of correspondence from John Lawyer requesting minor edit to settlement document addendum.	0.10	16.00
	RMC Correspondence to John Lawyer regarding edited settlement document addendum.	0.10	16.00
06/05/2024	RMC Receipt and review of executed settlement documents from Claimant's attorney, John Lawyer.	0.10	16.00
	RMC Correspondence to Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
	RMC Letter to John Lawyer regarding approved settlement documents and settlement check from the State.	0.10	16.00
	RMC Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC Correspondence to Jon Bergman regarding approved settlement documents.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	5.80	928.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	5.80	\$160.00	\$928.00

TOTAL THIS STATEMENT 928.00

Previous Balance \$411.00

TOTAL BALANCE DUE \$1,339.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205629	411.00	<u>411.00</u>
			411.00

Page 2

1020

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$1,040.00 in *Hawk, Jason v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jason Hawk v. Iowa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$1,040.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$568.00 – 7/1/2024 EC Meeting
Outstanding Total	\$1,040.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206025
Account #: IA.0157
RMC
Federal Tax I.D.: 42-0894999

RE: Hawk v. Iowa State Penitentiary
Claimant: Jason Hawk
Employer: Iowa State Penitentiary
DOI: 6/1/20

Monthly on or around the 15th

FINAL BILL

Fees

			<u>Hours</u>	
06/12/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting amount of PPD credit.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of previous PPD credit.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation strategy in light of Delaney case.	0.10	16.00
06/15/2024	RMC	Correspondence to Jon Bergman regarding and outlining total PPD previously paid by the State with regard to Claimant's left knee.	0.20	32.00
06/17/2024	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.10	16.00
	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List.	0.70	112.00
	RMC	Prepare Second Injury Fund's revised Witness and Exhibit List.	0.30	48.00
	RMC	Receipt and review of 5/28/24 IME report from Dr. Bansal, consisting of 12 pages, served by Niko Pothitakis.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding 5/28/24 IME report from Dr. Bansal.	0.10	16.00
	RMC	Total time for mediation.	1.50	240.00

Executive Council of Iowa
Hawk v. Iowa State Penitentiary

Invoice Date: 07/10/2024
Invoice #: 206025
Account #: IA.0157

		<u>Hours</u>	
	RMC Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Steve Augspurger memorializing settlement and all terms.	0.10	16.00
	RMC Correspondence to all counsel confirming settlement and terms on behalf of Second Injury Fund.	0.10	16.00
	RMC Receipt and review of social security offset language for settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Preparation of compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	16.00
	RMC Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	16.00
	RMC Receipt and review of correspondence from Niko Pothitakis confirming settlement and all terms on behalf of Claimant.	0.10	16.00
06/18/2024	RMC Receipt and review of correspondence from Sarah Timko confirming settlement and terms on behalf of State.	0.10	16.00
	RMC Receipt and review of proposed changes to paragraph 2 of settlement documents, from Niko Pothitakis.	0.10	16.00
	RMC Receipt and review of correspondence from Jon Bergman authorizing proposed change to settlement documents from Niko Pothitakis.	0.10	16.00
	RMC Edits to compromise settlement documents, incorporating changes from Claimant's counsel, Niko Pothitakis.	0.20	32.00
	RMC Correspondence to Niko Pothitakis regarding revised compromise settlement documents for execution and return.	0.10	16.00
06/21/2024	RMC Receipt and review of correspondence from Niko Pothitakis with further, proposed changes to paragraph two of settlement documents.	0.10	16.00
	RMC Correspondence to Jon Bergman requesting authorization to proceed with Claimant's second edit of settlement documents.	0.10	16.00
06/24/2024	RMC Receipt and review of correspondence from Jon Bergman authorizing second round of changes to compromise settlement documents, per Niko Pothitakis.	0.10	16.00
	RMC Correspondence to Niko Pothitakis regarding third version of compromise settlement documents for execution and return.	0.10	16.00

Executive Council of Iowa
 Hawk v. Iowa State Penitentiary

Invoice Date: 07/18/2024
 Invoice #: 206025
 Account #: IA.0157

			<u>Hours</u>	
06/25/2024	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Niko Pothitakis.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/26/2024	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from State and file closure.	0.10	16.00
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	16.00
		TOTAL FEES	<u>6.50</u>	<u>1,040.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.50	\$160.00	\$1,040.00
TOTAL THIS STATEMENT				1,040.00
Previous Balance				\$568.00
TOTAL BALANCE DUE				<u>\$1,608.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205624	568.00	<u>568.00</u>
			568.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$208.00 in *Jackson, Sharon v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Sharon Jackson v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$208.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$16.00 – 7/1/2024 EC Meeting
Outstanding Total	\$208.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206030
Account #: IA.0170
RMC
Federal Tax I.D.: 42-0894999

RE: Jackson v. UIHC
DOI: 4/21/23
Claimant: Sharon Jackson
Employer: University of Iowa Hospitals & Clinics

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/8/24 IME report from Dr. Faird Manshadi, served by Nate Willems.	0.20	32.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Manshadi.	0.10	16.00
06/20/2024	RMC	Review all file contents to identify any and all potential witnesses and exhibits for hearing.	0.70	112.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	48.00
		TOTAL FEES	1.30	208.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$160.00	\$208.00
				TOTAL THIS STATEMENT 208.00
				Previous Balance \$16.00
				TOTAL BALANCE DUE <u>\$224.00</u>

Executive Council of Iowa
Jackson v. UIHC

Invoice Date: 07/18/2024
Invoice #: 206030
Account #: IA.0170

Section 8, Item 5.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205630	16.00	16.00
			<u>16.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$292.00 n *Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

John Larson v. Newton Correctional Facility and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	\$292.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$861.00 – 7/1/2024 EC Meeting
Outstanding Total	\$292.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: July 15, 2024
Invoice #: 206035
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/03/2024	RMC	Receipt and review of IME report from Dr. Chen, dated 5/31/24, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, served by Jon Bergman.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding 5/31/24 IME report from Dr. Chen and PPD letter to Claimant.	0.10	16.00
06/12/2024	RMC	Receipt and review of correspondence from Matt Sahag requesting extension of time to complete Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Matt Sahag regarding no objection to extension of time to serve discovery responses.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman regarding no objection for extension of time for Claimant's discovery responses.	0.10	16.00
06/18/2024	MO	Update medical chronology with supplemental report from Dr. Joseph Chen, consisting of 13 pages.	0.40	36.00
	RMC	Receipt and review of fully executed agreement for outside counsel, from Jodi Watson.	0.10	16.00
06/20/2024	RMC	Receipt and review of correspondence from Jon Bergman requesting case be scheduled for hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding his		

Section 8, Item 5.

Invoice Date: 07/18/2024
 Invoice #: 206035
 Account #: IA.0176

Executive Council of Iowa
 Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

		<u>Hours</u>	
	availability for hearing in June 2025.	0.10	16.00
RMC	Correspondence to all counsel regarding my availability for hearing on 6/24/25 or 6/25/25.	0.10	16.00
RMC	Receipt and review of correspondence from Jon Bergman confirming request for 6/25/25, 8:30 a.m., hearing slot.	0.10	16.00
06/24/2024	RMC Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	16.00
RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	32.00
RMC	Letter to Sarah Timko advising of hearing date.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.00	292.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT	292.00
Previous Balance	\$861.00
TOTAL BALANCE DUE	<u>\$1,153.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205634	861.00	<u>861.00</u>
			861.00

Page 2

1033

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$256.00 in *Netolicky, Wendy v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Wendy Netolicky v. University of Iowa Hospitals & Clinics and State of Iowa and Second Injury Fund

Current balance	\$256.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$256.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206033
Account #: IA.0174
RMC
Federal Tax I.D.: 42-0894999

RE: Netolicky v. UIHC
DOI: 8/24/23
Claimant: Wendy Netolicky
Employer: UIHC

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of correspondence from Meredith Cooney requesting Claimant's deposition be scheduled.	0.10	16.00
	RMC	Receipt and review of correspondence from Nate Willems regarding Claimant's availability for Claimant's deposition.	0.10	16.00
	RMC	Correspondence to all counsel confirming my availability for Claimant's deposition on 7/8/24.	0.10	16.00
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 7/8/24, 1:00 p.m.	0.10	16.00
06/19/2024	RMC	Receipt and review of Notice of Claimant's Deposition, served by Meredith Cooney.	0.10	16.00
06/27/2024	RMC	Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for 7/8/24 mediation.	0.10	16.00
	RMC	Thorough review of pleadings and medical records chronology in preparation for Claimant's upcoming deposition.	0.70	112.00
	RMC	Prepare outline with all issues to cover during Claimant's deposition.	0.30	48.00
		TOTAL FEES	<u>1.60</u>	<u>256.00</u>

Executive Council of Iowa
Netolicky v. UIHC

Invoice Date: 07-10-2021
Invoice #: 206033
Account #: IA.0174

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.60	\$160.00	\$256.00

TOTAL THIS STATEMENT 256.00

TOTAL BALANCE DUE \$256.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$48.00 in *Simmons, Ronald v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$48.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$115.00 – 7/1/2024 EC Meeting
Outstanding Total	\$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206026
Account #: IA.0161
RMC
Federal Tax I.D.: 42-0894999

RE: Simmons v. Iowa DOT
Claimant: Ronald Simmons
Employer: Iowa Department of Transportation
D/L: 09/21/2021

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/15/2024	RMC	Receipt and review of 6/13/24 treatment note and PSR from Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/20/2024	RMC	Receipt and review of 6/8/24 patient status reports from Iowa DOT and Iowa Ortho, served by Sarah Timko.	0.10	16.00
06/26/2024	RMC	Receipt and review of State's second Notice of Service with regard to 6/18/24 PSR from Iowa DOT, served by Sarah Timko.	0.10	16.00
TOTAL FEES			0.30	48.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$160.00	\$48.00

TOTAL THIS STATEMENT 48.00

Previous Balance \$115.00

TOTAL BALANCE DUE \$163.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
06/18/2024	205625	115.00	115.00

Executive Council of Iowa
Simmons v. Iowa DOT

Invoice Date: 07/10/2021
Invoice #: 206026
Account #: IA.0161

Section 8, Item 5.

115.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 29, 2024

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$135.00 in *Welder, Jeffrey v. Iowa State University, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 15, 2024

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Jeffrey Welder v. Iowa State University, State of Iowa and Second Injury Fund of Iowa

Current balance	\$135.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$135.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: July 15, 2024
Invoice #: 206031
Account #: IA.0171
RMC
Federal Tax I.D.: 42-0894999

RE: Welder v. Iowa State University
DOI: 11/11/22
Claimant: Jeffrey Welder
Employer: Iowa State University

Monthly on or around the 15th

Activity through 06/30/2024

Fees

			<u>Hours</u>	
06/12/2024	MO	Update medical chronology with records from Boone County Hospitals & Clinics, consisting of 115 pages.	1.50	135.00
TOTAL FEES			1.50	135.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.50	\$90.00	\$135.00

TOTAL THIS STATEMENT 135.00

TOTAL BALANCE DUE \$135.00

**Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance**

**QUARTERLY UPDATE: 6/30/2024
Executive Council Agenda -- Information Item**

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 96,811,167.60	\$ 96,811,167.60	\$ -	X
DR 4334	07/19/2017 to 07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	\$ 1,603,089.29	\$ 1,603,089.29	\$ -	X
DR 4386	06/06/2018 to 07/02/2018	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,319,694.19	\$ 2,319,694.19	\$ -	X
DR 4392	07/19/2018 to 07/19/2018	Severe Storms, Tornadoes	\$ 499,979.28	\$ 499,979.28	\$ -	X
DR 4421	03/12/2019 to 06/15/2019	Severe Storms, Flooding	\$ 28,954,803.00	\$ 12,075,247.02	\$ 16,879,555.98	
DR 4483	01/20/2020 to continuing	COVID	\$ 10,790,690.00	\$ 1,112,042.61	\$ 9,678,647.39	
DR 4557	08/10/2020 to 08/10/2020	Severe Storms	\$ 49,134,563.00	\$ 12,199,590.09	\$ 36,934,972.91	
DR 4642	12/15/2021 to 12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	\$ 1,432,253.00	\$ 575,540.82	\$ 856,712.18	
DR 4732	04/24/2023 to 05/13/2023	Flooding	\$ 1,316,186.00	\$ 102,836.64	\$ 1,213,349.36	
BRIC 2020	05/14/2022 to 05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 47,466.00	\$ 37,571.43	\$ 9,894.57	
BRIC 2021	09/14/2022 to 09/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 221,012.00	\$ 74,790.36	\$ 146,221.64	
BRIC 2022	08/25/2023 to 08/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 2,570,474.00	\$ 42,387.47	\$ 2,528,086.53	
FMA 2019	09/14/2020 to 09/14/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 15,261.00	\$ 15,261.00	\$ -	X
PDM 2019	09/15/2020 to 09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 345,585.00	\$ 155,824.04	\$ 189,760.96	
LPDM 2023	09/25/2023 to 09/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 448,594.00	\$ 30,240.36	\$ 418,353.64	
Specialty Teams	05/29/2023 to 05/29/2023	Davenport building partial collapse	\$ 498,357.68	\$ 344,476.10	\$ 153,881.58	
TOTALS			\$ 197,009,175.04	\$ 127,999,738.30	\$ 69,009,436.74	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2024.07.16 09:28:02 -05'00'
 Dennis Harper, Recovery Division Administrator Date

**Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance**

**QUARTERLY UPDATE: 6/30/2024
Executive Council Agenda -- Information Item**

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 1763	05/25/2008 to 08/13/2008	Severe Storms, Tornadoes, Floods	\$ 96,811,167.60	\$ 96,811,167.60	\$ -	X
DR 4334	07/19/2017 to 07/23/2017	Severe Storms, Tornadoes, SL Winds, Floods	\$ 1,603,089.29	\$ 1,603,089.29	\$ -	X
DR 4386	06/06/2018 to 07/02/2018	Severe Storms, Tornadoes, SL Winds, Floods	\$ 2,319,694.19	\$ 2,319,694.19	\$ -	X
DR 4392	07/19/2018 to 07/19/2018	Severe Storms, Tornadoes	\$ 499,979.28	\$ 499,979.28	\$ -	X
DR 4421	03/12/2019 to 06/15/2019	Severe Storms, Flooding	\$ 28,954,803.00	\$ 12,075,247.02	\$ 16,879,555.98	
DR 4483	01/20/2020 to continuing	COVID	\$ 10,790,690.00	\$ 1,112,042.61	\$ 9,678,647.39	
DR 4557	08/10/2020 to 08/10/2020	Severe Storms	\$ 49,134,563.00	\$ 12,199,590.09	\$ 36,934,972.91	
DR 4642	12/15/2021 to 12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	\$ 1,432,253.00	\$ 575,540.82	\$ 856,712.18	
DR 4732	04/24/2023 to 05/13/2023	Flooding	\$ 1,316,186.00	\$ 102,836.64	\$ 1,213,349.36	
BRIC 2020	05/14/2022 to 05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 47,466.00	\$ 37,571.43	\$ 9,894.57	
BRIC 2021	09/14/2022 to 09/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 221,012.00	\$ 74,790.36	\$ 146,221.64	
BRIC 2022	08/25/2023 to 08/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 2,570,474.00	\$ 42,387.47	\$ 2,528,086.53	
FMA 2019	09/14/2020 to 09/14/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 15,261.00	\$ 15,261.00	\$ -	X
PDM 2019	09/15/2020 to 09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 345,585.00	\$ 155,824.04	\$ 189,760.96	
LPDM 2023	09/25/2023 to 09/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	\$ 448,594.00	\$ 30,240.36	\$ 418,353.64	
Specialty Teams	05/29/2023 to 05/29/2023	Davenport building partial collapse	\$ 498,357.68	\$ 344,476.10	\$ 153,881.58	
TOTALS			\$ 197,009,175.04	\$ 127,999,738.30	\$ 69,009,436.74	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2024.07.16 09:27:36 -05'00'
 Dennis Harper, Recovery Division Administrator Date