



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Tuesday, September 05, 2023 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

Teleconference Only

Conference Call Phone Number: (877) 304-9269

Conference Code Pin: 364626

1. **Approval of Minutes**

A. Approval of the minutes from the Executive Council meeting held on August 7, 2023.

2. **Personal Appearances**

A. Director Adam Steen and Jessica Lingo from the Iowa Department of Administrative Services will be present to request approval of the following:

1. Premiums for Health Insurance for 2024
2. Premiums for Dental Insurance for 2024
3. Standard contract & rates for 2024

B. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request a Resolution of Funds in the amount of \$229,350.00 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 Des Moines, Lee and Sioux counties.

C. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request a Resolution of Funds in the amount of \$498,357.68 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12, with regard to the response activation to the 2023 structural building collapse in Davenport, Iowa.

3. Iowa Code §7D.10

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$24,000.00.

4. Leases

- A. Lease between DNR and CHS Inc.
Date of Lease: June 1, 2023 to December 31, 2027
Legal Description: A portion of the bed of the Mississippi River consisting of two sections approximately 215 feet in frontage and 45 feet in depth and 550 feet in frontage and 45 feet in depth at river mile 475.7 Section 24, Township 77 North, Range of the 5th PM in Scott County, Iowa.
Purpose: Barge loading and unloading
Annual Fee: \$4,800.00

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

- B. Lease between DNR and River Trading Company LTD
Date of Lease: January 1, 2023 to December 31, 2027
Legal Description: A portion of the bed of the Mississippi River approximately 500 feet in frontage by 30 feet of depth at River Miles 451.4, located in SW1/4 of the NE 1/4 of Section 22, Township 76 North, Range 2 West of the 5th P.M. Muscatine County, Iowa.
Purpose: Bulk barge loading and unloading
Annual Fee: \$3,000.00

Andrew E. Steffensmeier, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

- C. Lease between DNR and Tallgrass Apartments LLC
Date of Lease: January 1, 2023 to December 31, 2027
Legal Description: A portion of Parcel "H" in the NW 1/4 of the NE 1/4 of Section 17, Township 99N, Range 36W, in Dickenson County, Iowa.
Purpose: Access into residential development area
Annual Fee: \$600.00

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

- D. Lease between DNR and Interstate Power and Light Company
Date of Lease: July 1, 2023 to June 30, 2024
Legal Description: A Parcel of the bed of the Mississippi River including approximately 1400 feet of frontage by 200 feet of depth located at Mississippi River Mile 660 located in Section 2, Township 98 North, Range 34 West of the 5th P.M., Allamakee County, Iowa.
Purpose: Barge fleeting
Annual Fee: \$12,264.00

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

- E. Lease between DNR and Magellan Pipeline Terminals, L.P.
Date of Lease: October 1, 2022 to December 31, 2026
Legal Description: A portion of the bed of the Mississippi Riverbed approximately 300 feet of frontage by 40 feet in depth located at River Miles 488.5, Section 26, Township 78 North, Range 4 East of the 5th P.M. in Scout County, Iowa.
Purpose: Barge loading and unloading
Annual Fee: \$2,100.00

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

- F. Lease between DNR and CHS Inc.
Date of Lease: January 1, 2023 to December 31, 2027
Legal Description: A portion of the bed of the Mississippi River bed 450' of frontage and 145' of depth located at the River Mile 450.0, Section 27, Township 76 North, Range 2 West of the 5th P.M., Muscatine County, Iowa.
Purpose: Barge loading and unloading
Annual Fee: \$4,486.00

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

5. Emergency Allocations

- A. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,371.99. On March 10, 2023, Vehicle #105663 was damaged by a deer. Request is to cover repair costs.

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

- B. Department of Administrative Services is requesting an emergency allocation in the amount of \$6,663.71. On April 4, 2023, Vehicle #105404 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 \$14,375.94. On April 19, 2023, Vehicle #105573 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 \$3,329.41. On April 26, 2023, Vehicle #2002 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.

E. Department of Administrative Services is requesting an emergency allocation in the amount of \$6,994.93. On May 4, 2023, Vehicle #1774 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.

F. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,505.12. On May 7, 2023, Vehicle #712 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.

G. Department of Administrative Services is requesting an emergency allocation in the amount of \$7,870.49. On May 8, 2023, Vehicle #105630 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.

H. Department of Administrative Services is requesting an emergency allocation in the amount of \$12,854.25. On May 19, 2023, Vehicle #105872 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.

I. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,004.65. On May 24, 2023, State Patrol Vehicle #362 hit a fox. 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 \$3,434.95. On May 31, 2023, Vehicle #495 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.

K. Department of Administrative Services is requesting an emergency allocation in the amount of \$8,076.99. On June 19, 2023, Vehicle #1975 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 \$3,431.39. On June 19, 2023, Vehicle #2793 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.

M. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,071.09. On June 26, 2023, Vehicle #2567 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.

N. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,721.55. On July 3, 2023, Vehicle #2566 was damaged by a deer. Request is to cover repair costs.

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

O. Department of Administrative Services is requesting an emergency allocation in the amount of \$16,208.60. On July 4, 2023, Vehicle #1192 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.

P. Department of Administrative Services is requesting an emergency allocation in the amount of \$9,769.50. On July 7, 2023, Vehicle #283 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 \$37,875.00. On March 31, 2023, the roof membrane at the Hoover building 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.

R. Iowa Communications Network is requesting an emergency allocation in the amount of \$19,500.50. On May 25, 2023, a cable was damaged by a rodent chew at 155th Street and Quail Avenue in Floyd County. Request is to cover repair costs.

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

S. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of \$3,227.99. This brings the total allocation to \$30,437.99. On November 7, 2018, flooding caused damages to road crossings at Little Sioux Wildlife Management Area in Clay County. Request is to cover repair costs.

T. Department of Natural Resources is requesting an emergency allocation and reimbursement in the amount of \$5,796.17. On June 30, 2019, a storm caused damages to Maquoketa Caves State Park. Request is to cover repair costs.

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

U. Department of Natural Resources is requesting an emergency allocation in the amount of \$1,814,320.00. On April 13, 2023, Loess Hills State Forest experienced a wildfire. 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 Public Safety is requesting an emergency allocation in the amount of \$7,177.48. On July 4, 2022, State Patrol Vehicle #383 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.

W. Department of Public Safety is requesting an emergency allocation in the amount of \$2,860.90. On September 14, 2022, State Patrol Vehicle #642 was damaged by a small animal. 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 Public Safety is requesting an emergency allocation in the amount of \$6,446.56. On December 5, 2022, State Patrol Vehicle #360 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. Department of Public Safety is requesting an emergency allocation in the amount of \$23,936.73. On March 21, 2023, State Patrol Vehicle #891 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.

Z. Department of Public Safety is requesting an emergency allocation in the amount of \$3,675.05. On March 31, 2023, State Patrol Vehicle #482 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.

AA. Department of Public Safety is requesting an emergency allocation in the amount of \$9,436.25. On April 19, 2023, State Patrol Vehicles #44, #167, #636 and #662 were 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.

BB. Department of Public Safety is requesting an emergency allocation in the amount of \$3,414.83. On April 20, 2023, State Patrol Vehicle #356 was damaged by a squirrel. Request is to cover repair costs.

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

CC. Department of Public Safety is requesting an emergency allocation in the amount of \$29,136.51. On May 7, 2023, State Patrol Vehicles #256, #162, and #525 were 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.

DD. Department of Public Safety is requesting an emergency allocation in the amount of \$5,538.42. On May 7, 2023, State Patrol Vehicles #305 and #191 were 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.

EE. Department of Public Safety is requesting an emergency allocation in the amount of \$7,114.85. On June 9, 2023, State Patrol Vehicle #315 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.

FF. Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$7,340.30. This brings the total allocation to \$113,644.30. On June 25, 2022, a severe storm and lightning strike caused damages to the Jones ISICS tower. Request is to cover repair costs.

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

GG. Department of Public Safety is requesting an emergency allocation and reimbursement in the amount of \$36,457.33. On February 27, 2023, a lightning strike caused damages to the Waterloo ISICS tower. Request is to cover repair costs.

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

6. Payment of Cost Items

- A. Iowa Communications Network.....\$6,658.14
On January 23, 2023, a cable was vandalized along SE 14th Street at Bridge North of MLK Parkway in Polk County. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$3,611.86 will be reverted and this allocation closed.

- B. Department of Cultural Affairs.....\$2,410.00
On May 16, 2023, Western Historic Trails Center was damaged by gun shots. Request is to cover repair costs.

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

- C. Iowa State Fair.....\$27,186.45
On August 19, 2022, multiple lighting strikes caused damages to the communication infrastructure. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$113.55 will be reverted and this allocation closed.

- D. Department of Natural Resources.....\$26,544.47
On June 26, 2021, flash flooding caused damages at Yellow River State Forest in Allamakee County. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$11,048.03 will be reverted and this allocation closed.

- E. Department of Natural Resources.....\$53,900.00
On May 2, 2022, a large tree fell due to wind on the Balance Rock Boardwalk Stairs at Maquoketa Caves State Park. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$150.00 will be reverted and this allocation closed.

- F. Department of Public Safety\$8,466.67
On January 18, 2023, the Keosauqua ISICS communication tower had its copper grounding cables stolen. Request is to cover repair costs.

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

- G. Department of Public Safety.....\$7,950.40
On March 5, 2022, a tornado caused damages to numerous ISICS communication towers. Request is to cover repair costs.

The State Auditor’s Office has reviewed this request and recommends payment. This represents full and final payment, \$6,394.06 will be reverted and this allocation closed.

H. Richard J. Bennett, Sr.....\$150.00
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.

I. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$290.00
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.

J. Patterson Law Firm L.L.P.....\$50.00
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

K. Patterson Law Firm L.L.P.....\$312.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

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.....\$688.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

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.....\$713.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage 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.

N. Patterson Law Firm L.L.P.....\$251.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

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

O. Patterson Law Firm L.L.P.....\$340.00
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.

P. Patterson Law Firm L.L.P.....\$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

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.....\$976.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

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

7. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, August 07, 2023 at 10:00 AM

MINUTES

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

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 10, 2023.

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

2. Personal Appearances

- A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was present to request a Resolution of Funds in the amount of \$330,000.00 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 Appanoose, Davis, Jefferson, Lee, Lucas, Monroe, Ringgold, Wapello, Union counties.

Moved by Secretary Pate and seconded by Auditor Sand that the Executive Council approve the request.

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

3. Iowa Code §7D.10

Moved by Auditor Sand and seconded by Secretary Naig that the Council approve the request from the Attorney General's Office for payment of Expenses Under Iowa Code §7D.10 in the amount of \$28,800.00 for prosecuting cases under Iowa Code chapter 229A.

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

4. Outside Counsel

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

- A. The Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) 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.

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 Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) 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.

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 Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

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

5. Special Counsel

Moved by Auditor Sand seconded by Treasurer Smith that the Council approve the request from the Department of Justice, Attorney General’s office as follows:

- A. The Attorney General’s office requests authorization pursuant to Iowa Code section 13.7 to provide specialized legal services and representation to the State of Iowa with respect to an investigation into and possible litigation of certain deceptive business practices of TikTok, including its potential negligent, deceptive, or otherwise unlawful provision of products and services to minors.

Firm: Cooper & Kirk, PLLC
 1523 New Hampshire Ave NW
 Washington, DC 20036
 Rate: Contingent-fee basis

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

6. Litigation Expense Fund

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

- A. Request from the Attorney General’s office on behalf of the Department of Revenue to expend \$120,000.00 to cover potential expenses for the first quarter of the 2024 fiscal year.

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

7. Leases

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

A. Lease between DNR and Muscatine Power and Water

Date of Lease: July 1, 2023 to December 31, 2027

Legal Description: A portion of the bed of the Mississippi River approximately 2,177 feet in frontage and 200 feet in depth at river mile 453 in Section 14, Township 76 North, Range 2 West of the 5th P.M. in Muscatine County, Iowa immediately south of the Muscatine City limits as that limit existed in 1945. A map of the leased premises is attached as Exhibit "A", which is hereby incorporated herein.

Purpose: Barge loading and unloading of coal

Annual Fee: \$23,100.00

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

Moved by Treasurer Smith and seconded by Auditor Sand that the Council approve the following lease:

B. Lease between DNR and S&S Rentals, Inc.

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

Legal Description: An area below the OHWL at Mississippi River Mile 662 in Section 33, Township 99 North, Range 3 West, Allamakee County, Iowa. The area consists of approximately 26' of frontage by 65' of depth. Located at the end of Wall Street and opposite Lots 20 and 21, Block 8, all in the City of Lansing, formerly North Capoli.

Purpose: Continued presence of a marine travel lift.

Annual Fee: \$585.72

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

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

C. Lease between DNR and Rowell Chemical

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

Legal Description: An area approximately 120 feet of frontage by 35 feet of depth located within the Mississippi River mile 451.2 in Section 22, Township 76 North, Range 2 West of the 5th P.M., Muscatine County, Iowa.

Purpose: Bulk barge loading and unloading

Annual Fee: \$938.00

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

Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve the following lease:

- D. Lease between DNR and Bruce A. Lorch
 Date of Lease: January 1, 2023 to December 31, 2027
 Legal Description:
 Dedicated public land approximately 28.4 feet in frontage and 4.8 feet in depth adjacent to Lot 10 and the South 15 feet of Lot 11, Block 35, Triboji Beach, Dickinson County, Iowa
 Purpose: To use and occupy the Leased Premises only for a deck
 Annual Fee: \$150.00

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

8. Purchase

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

- A. Department of Administrative Services requested Executive Council approval to purchase property located at 6200 Park Avenue, Des Moines, IA not to exceed \$18,000,000.00. The property consists of a fully furnished and move-in ready office building.

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

9. Emergency Allocations

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

- A. Department of Administrative Services requested an emergency allocation in the amount of \$3,898.29. On February 20, 2023, Vehicle #1343 was damaged by a deer. Request was to cover repair costs.
- B. Department of Administrative Services requested an emergency allocation in the amount of \$9,108.72. On May 7, 2023, Vehicle #2729 was damaged by hail. Request was to cover repair costs.

- C. Department of Administrative Services requested an emergency allocation in the amount of \$2,272.90. On May 26, 2023, Vehicle #314 was damaged by a racoon. Request was to cover repair costs.
- D. Department of Public Safety requested an emergency allocation in the amount of \$8,018.90. On October 6, 2022, State Patrol Vehicle #343 was damaged by a deer. Request was to cover repair costs.
- E. Department of Public Safety requested an emergency allocation in the amount of \$6,552.75. On November 25, 2022, State Patrol Vehicle #443 was damaged by a deer. Request was to cover repair costs.
- F. Department of Public Safety requested an emergency allocation in the amount of \$2,134.25. On December 11, 2022, State Patrol Vehicle #51 was damaged by a deer. Request was to cover repair costs.
- G. Department of Public Safety requested an emergency allocation in the amount of \$4,789.40. On December 27, 2022, State Patrol Vehicle #474 was damaged by a deer. Request was to cover repair costs.
- H. Department of Public Safety requested an emergency allocation in the amount of \$3,743.70. On January 3, 2023, State Patrol Vehicle #491 was damaged by a deer. Request was to cover repair costs.
- I. Department of Public Safety requested an emergency allocation in the amount of \$7,069.78. On January 4, 2023, State Patrol Vehicle #824 was damaged by a deer. Request was to cover repair costs.
- J. Department of Public Safety requested an emergency allocation in the amount of \$5,259.35. On January 8, 2023, State Patrol Vehicle #327 was damaged by a deer. Request was to cover repair costs.
- K. Department of Public Safety requested an emergency allocation in the amount of \$2,447.16. On March 31, 2023, State Patrol Vehicle #206 was damaged by hail. Request was to cover repair costs.
- L. Department of Public Safety requested an emergency allocation in the amount of \$5,863.00. On May 7, 2023, State Patrol Vehicle #33 was damaged by hail. Request was to cover repair costs.
- M. Department of Public Safety requested an emergency allocation in the amount of \$5,465.78. On May 7, 2023, State Patrol Vehicle #214 was damaged by hail. Request was to cover repair costs.
- N. Department of Public Safety requested an emergency allocation in the amount of \$7,065.29. On May 7, 2023, State Patrol Vehicle #354 was damaged by hail. Request was to cover repair costs.
- O. Department of Public Safety requested an emergency allocation in the amount of \$2,423.50. On May 7, 2023, State Patrol Vehicle #555 was damaged by hail. Request was to cover repair costs.

- P. Department of Public Safety requested an emergency allocation in the amount of \$2,361.25. On May 7, 2023, State Patrol Vehicle #640 was damaged by hail. Request was to cover repair costs.
- Q. Department of Public Safety requested an emergency allocation in the amount of \$16,058.80. On May 7, 2023, State Patrol Vehicle #981 was damaged by hail. Request was to cover repair costs.
- R. Department of Public Safety requested an emergency allocation in the amount of \$4,301.01. On May 15, 2023, State Patrol Vehicle #104 was damaged by a deer. Request was to cover repair costs.
- S. Department of Public Safety requested an emergency allocation and reimbursement in the amount of \$5,795.25. On January 9, 2023, a burst pipe caused water damages to Post 1. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.
- T. Department of Cultural Affairs requested an emergency allocation in the amount of \$2,410.00. On May 16, 2023, gunshots caused damage to Western Historic Trails Center in Council Bluffs. Request was to cover repair costs.
- U. Department of Corrections - Anamosa State Penitentiary requested an emergency allocation in the amount of \$153,389.20. On March 5, 2023, a lightning strike caused damage to various systems. Request was to cover repair costs.

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

 Nays: None

10. Payment of Cost Items

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

- A. Department of Administrative Services\$2,558.00
 On January 4, 2023, Vehicle #1948 was damaged by vandalism. Request was to cover repair costs. This represents full and final payment.
- B. Department of Administrative Services\$6,735.31
 On March 10, 2023, Vehicle #1274 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- C. Department of Public Safety\$5,034.10
 On September 29, 2022, State Patrol Vehicle #634 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- D. Department of Public Safety\$2,843.50
 On October 12, 2022, State Patrol Vehicle #31 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.

- E. Department of Public Safety\$7,861.71
On November 5, 2022, State Patrol Vehicle #261 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- F. Department of Public Safety\$5,898.40
On December 26, 2022, State Patrol Vehicle #191 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- G. Department of Public Safety\$11,513.32
On December 29, 2022, State Patrol Vehicle #104 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.
- H. Department of Corrections - Clarinda Correctional Facility.....\$359,463.21
On April 23, 2022, high winds caused roof damages. Request was to cover repair costs. This represents full and final payment, \$15,681.14 will be reverted and this allocation closed.
- I. Department of Corrections - Anamosa State Penitentiary\$83,115.18
On March 5, 2023, a lightning strike cause damage to various systems. Request was to cover repair costs. This represents partial payment.
- J. Gray Miller Persh, LLP.....\$2,828.80
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS
- K. Richard J. Bennett, Sr.....\$2,490.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office
- L. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$548.40
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees
- M. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$189.00
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
- N. Dentons Davis Brown Law Firm.....\$1,400.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Unclaimed Property Probate Matters

- O. Patterson Law Firm L.L.P.\$643.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
John Baker v. Iowa Veterans Homel and State of Iowa and Second Injury Fund of Iowa
- P. Patterson Law Firm L.L.P.\$120.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa
- Q. Patterson Law Firm L.L.P.\$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa
- R. Patterson Law Firm L.L.P.\$330.00
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
- S. Patterson Law Firm L.L.P.\$93.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa
- T. 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
- U. Patterson Law Firm L.L.P.\$432.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

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

11. Information Items

- A. The South Central Iowa Landfill made their first Contingency Loan payment of \$50,000.00. This loan was approved for \$1,000,000.00 on August 8, 2022 and is prorated not to exceed twenty years. Total repayment to date: \$50,000.00.
- B. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.
- C. Civil Reparations Trust Fund Balance as of June 30, 2023 is approximately \$1,014,926.06.

12. Adjourn Meeting

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

Respectfully submitted,

Victoria Newton

Victoria Newton

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

Mr. Adam Steen
Department of Administrative Services
L O C A L

Dear Mr. Steen:

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

1. Premiums for Health Insurance for 2024
2. Premiums for Dental Insurance for 2024
3. Standard contract & rates for 2024

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jessica Lingo, Bureau Chief – Risk and Benefits, Department of Administrative Services

Executive Council Insurance Renewal September 5, 2023

Agenda

- ❑ 2024 Health Plans
- ❑ Health Contracts/Covered Members
- ❑ Key Points for 2024 Renewal
- ❑ New for 2024
- ❑ 2024 Health Plan Premium Recommendations
- ❑ 2024 Recommended Dental Premiums
- ❑ 2024 Life and Long Term Disability Rates
- ❑ DAS Recommendation

2024 Health Plans

- ❑ Continue with one plan design with two options
 - ❑ Iowa Choice (HMO) – access to network of providers in Iowa and continued access in contiguous counties – 79% of the State’s enrollment
 - ❑ National Choice (PPO)– access to network of providers nationwide – 21% of the State’s enrollment
- ❑ With the PPO plan, the employee buys-up the difference between the PPO plan and the HMO plan
- ❑ Other health promoting, value-added services available through the plan
- ❑ Enrollment Period: October 2nd- November 3rd

Health Contracts/Covered Members

- Covered contracts as of 7/1/2023 were 20,023 (previous year 20,337 contracts)
 - Contracts are the State employees who hold the contract
- Covered members as of 7/1/2023 were 51,631 (previous year 52,482 members)
 - Members include the State employee contract holder plus dependents on the plan

*These numbers are an average over the last 12 months (ex. 7/1/2022 – 6/30/2023)

Key Points for 2024 Renewal

- Minimal Administrative fee changes were made for the 2024 renewal, as outlined in the RFP. The fee increased by 2% from the prior year.
- State estimated to save \$34 million in rebates on specialty medications for the period.
- Total claims paid were up \$15 million (4.2% from 2022). Pharmacy claims makeup roughly \$10 million of the \$15 million increase in claims.
 - ▣ Weight loss drugs
- Projected CY 2023 paid claims \$346 million (Projected CY 2024 \$397 million for a 11.09% increase)

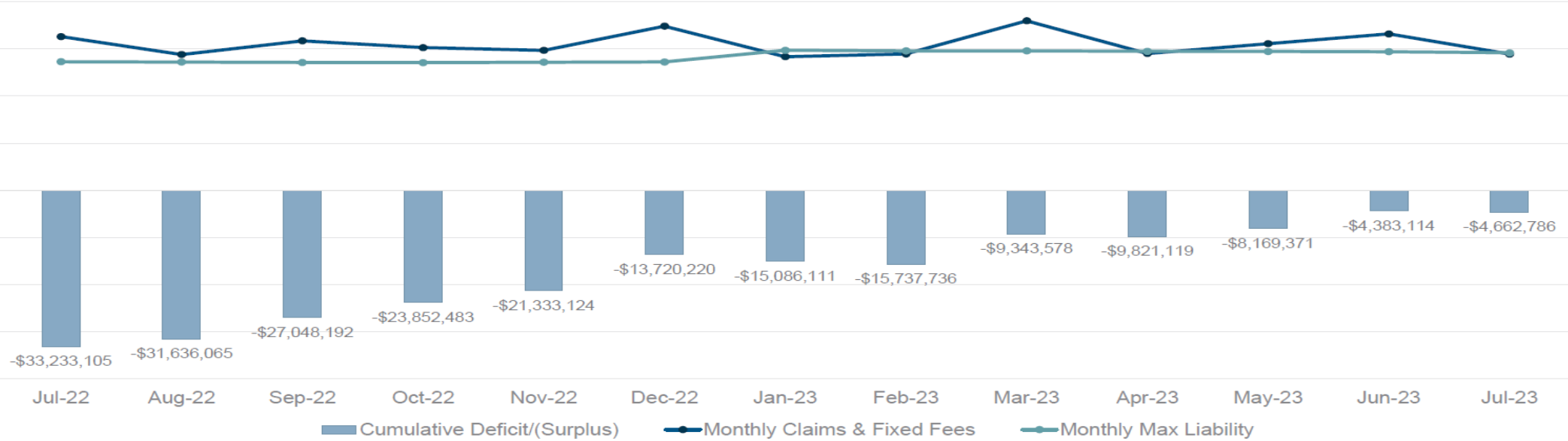
New for 2024

- Livongo Diabetes Management Program to compliment the pre-diabetes program already in place (\$2.4 million estimated savings annually, \$1 million in year 1)
- PrudentRx copay pharmacy card (\$4.9 million savings)
- BlueRx Value Plus

Surplus Summary

Surplus/deficit summary

Monthly Claims and Surplus/Deficit



2024 Health Plan Premium Recommendation

2023 Health Premiums					
	Total	State Share	% Contribution	EE Share	%Contribution
Iowa Choice					
Single	\$799.00	\$743.00	93%	\$56.00	7%
Family	\$1,874.00	\$1,687.00	90%	\$187.00	10%
National Choice					
Single	\$878.00	\$743.00	85%	\$135.00	15%
Family	\$2,057.00	\$1,687.00	82%	\$370.00	18%
2024 Health Premiums Remove WL & Add Rx					
	Total	State Share	% Contribution	EE Share	% Contribution
Iowa Choice					
Single	\$879.00	\$818.00	93%	\$61.00	7%
Family	\$2,059.00	\$1,854.00	90%	\$205.00	10%
National Choice					
Single	\$966.00	\$818.00	85%	\$148.00	15%
Family	\$2,261.00	\$1,854.00	82%	\$407.00	18%
Difference 2023-2024					
	State	Employee			
Iowa Choice Single	9.90%	8.93%			
Iowa Choice Family	9.90%	9.63%			
National Choice Single	10.09%	9.63%			
National Choice Family	9.90%	10.00%			

2024 Recommended Dental Premiums

	2023					2024				
	Total	Employee		Employer		Total	Employee		Employer	
		Share	%	Share	%		Share	%	Share	%
Single	\$35.00	\$0.00	0%	\$35.00	100%	\$36.00	\$0.00	0%	\$36.00	100%
Family	\$90.00	\$45.00	50%	\$45.00	50%	\$92.00	\$46.00	50%	\$46.00	50%

Life and Long Term Disability Rates

- RFP was completed for a 1/1/24 effective date. Contract remaining with The Standard.
- Basic Life and LTD rates decreased slightly and supplemental life rates remained the same. Rates are guaranteed for 3 years.
- Approval requested for contract.

DAS Recommendations for Executive Council

- Approve recommended premiums for health insurance for 2024
- Approve recommended premiums for dental insurance for 2024
- Approve Standard contract & rates for 2024

Published (Adjusted) Life Insurance Premiums - All Employees (except SPOC-covered)
Effective January 1, 2024
\$100,000 Supplemental Maximum

Basic Life Premiums (State Funded)

Code	Age Group	Amount of Insurance Available	Monthly Premium
A2	< 65	\$ 20,000	\$ 2.52
B2	65-69	\$ 13,200	\$ 1.66
C2	70-74	\$ 8,300	\$ 1.05
X2	75 & Over	\$ 5,700	\$ 0.72

Optional Life Insurance Rates (Employee Funded)

\$5,000
Schedule I

\$10,000
Schedule II

\$15,000
Schedule III

Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly
DA	< 30	\$ 5,000	\$ 0.25	DB	< 30	\$ 10,000	\$ 0.49	DC	< 30	\$ 15,000	\$ 0.74
EA	30-34	\$ 5,000	\$ 0.29	EB	30-34	\$ 10,000	\$ 0.58	EC	30-34	\$ 15,000	\$ 0.87
FA	35-39	\$ 5,000	\$ 0.38	FB	35-39	\$ 10,000	\$ 0.75	FC	35-39	\$ 15,000	\$ 1.13
GA	40-44	\$ 5,000	\$ 0.49	GB	40-44	\$ 10,000	\$ 0.97	GC	40-44	\$ 15,000	\$ 1.46
HA	45-49	\$ 5,000	\$ 0.73	HB	45-49	\$ 10,000	\$ 1.45	HC	45-49	\$ 15,000	\$ 2.18
IA	50-54	\$ 5,000	\$ 1.14	IB	50-54	\$ 10,000	\$ 2.27	IC	50-54	\$ 15,000	\$ 3.41
JA	55-59	\$ 5,000	\$ 2.04	JB	55-59	\$ 10,000	\$ 4.07	JC	55-59	\$ 15,000	\$ 6.11
KA	60-64	\$ 5,000	\$ 3.07	KB	60-64	\$ 10,000	\$ 6.14	KC	60-64	\$ 15,000	\$ 9.21
LA	65-69	\$ 3,300	\$ 3.32	LB	65-69	\$ 6,600	\$ 6.65	LC	65-69	\$ 9,900	\$ 9.97
MA	70-74	\$ 2,075	\$ 2.44	MB	70-74	\$ 4,150	\$ 4.87	MC	70-74	\$ 6,225	\$ 7.31
NA	75-79	\$ 1,425	\$ 2.67	NB	75-79	\$ 2,850	\$ 5.34	NC	75-79	\$ 4,275	\$ 8.01
OA	80 & Over	\$ 1,000	\$ 1.87	OB	80 & Over	\$ 2,000	\$ 3.75	OC	80 & Over	\$ 3,000	\$ 5.62

**Optional (Employee Funded) Supplemental Life Insurance Rates
Effective January 1, 2024
\$100,000 Supplemental Maximum**

\$20,000 Schedule IV				\$25,000 Schedule V				\$30,000 Schedule VI			
Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly
DD	< 30	\$ 20,000	\$ 0.98	DE	< 30	\$ 25,000	\$ 1.23	DF	< 30	\$ 30,000	\$ 1.47
ED	30-34	\$ 20,000	\$ 1.16	EE	30-34	\$ 25,000	\$ 1.45	EF	30-34	\$ 30,000	\$ 1.74
FD	35-39	\$ 20,000	\$ 1.50	FE	35-39	\$ 25,000	\$ 1.88	FF	35-39	\$ 30,000	\$ 2.25
GD	40-44	\$ 20,000	\$ 1.94	GE	40-44	\$ 25,000	\$ 2.43	GF	40-44	\$ 30,000	\$ 2.91
HD	45-49	\$ 20,000	\$ 2.90	HE	45-49	\$ 25,000	\$ 3.63	HF	45-49	\$ 30,000	\$ 4.35
ID	50-54	\$ 20,000	\$ 4.54	IE	50-54	\$ 25,000	\$ 5.68	IF	50-54	\$ 30,000	\$ 6.81
JD	55-59	\$ 20,000	\$ 8.14	JE	55-59	\$ 25,000	\$ 10.18	JF	55-59	\$ 30,000	\$ 12.21
KD	60-64	\$ 20,000	\$ 12.28	KE	60-64	\$ 25,000	\$ 15.35	KF	60-64	\$ 30,000	\$ 18.42
LD	65-69	\$ 13,200	\$ 13.29	LE	65-69	\$ 16,500	\$ 16.62	LF	65-69	\$ 19,800	\$ 19.94
MD	70-74	\$ 8,300	\$ 9.74	ME	70-74	\$ 10,375	\$ 12.18	MF	70-74	\$ 12,450	\$ 14.62
ND	75-79	\$ 5,700	\$ 10.68	NE	75-79	\$ 7,125	\$ 13.35	NF	75-79	\$ 8,550	\$ 16.02
OD	80 & Over	\$ 4,000	\$ 7.50	OE	80 & Over	\$ 5,000	\$ 9.37	OF	80 & Over	\$ 6,000	\$ 11.24

\$35,000 Schedule VII				\$40,000 Schedule VIII				\$45,000 Schedule IX			
Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly
DG	< 30	\$ 35,000	\$ 1.72	DH	< 30	\$ 40,000	\$ 1.96	DI	< 30	\$ 45,000	\$ 2.21
EG	30-34	\$ 35,000	\$ 2.03	EH	30-34	\$ 40,000	\$ 2.32	EI	30-34	\$ 45,000	\$ 2.61
FG	35-39	\$ 35,000	\$ 2.63	FH	35-39	\$ 40,000	\$ 3.00	FI	35-39	\$ 45,000	\$ 3.38
GG	40-44	\$ 35,000	\$ 3.40	GH	40-44	\$ 40,000	\$ 3.88	GI	40-44	\$ 45,000	\$ 4.37
HG	45-49	\$ 35,000	\$ 5.08	HH	45-49	\$ 40,000	\$ 5.80	HI	45-49	\$ 45,000	\$ 6.53
IG	50-54	\$ 35,000	\$ 7.95	IH	50-54	\$ 40,000	\$ 9.08	II	50-54	\$ 45,000	\$ 10.22
JG	55-59	\$ 35,000	\$ 14.25	JH	55-59	\$ 40,000	\$ 16.28	JI	55-59	\$ 45,000	\$ 18.32
KG	60-64	\$ 35,000	\$ 21.49	KH	60-64	\$ 40,000	\$ 24.56	KI	60-64	\$ 45,000	\$ 27.63
LG	65-69	\$ 23,100	\$ 23.26	LH	65-69	\$ 26,400	\$ 26.58	LI	65-69	\$ 29,700	\$ 29.91
MG	70-74	\$ 14,525	\$ 17.05	MH	70-74	\$ 16,600	\$ 19.49	MI	70-74	\$ 18,675	\$ 21.92
NG	75-79	\$ 9,975	\$ 18.69	NH	75-79	\$ 11,400	\$ 21.36	NI	75-79	\$ 12,825	\$ 24.03
OG	80 & Over	\$ 7,000	\$ 13.12	OH	80 & Over	\$ 8,000	\$ 14.99	OI	80 & Over	\$ 9,000	\$ 16.87

Optional (Employee Funded) Supplemental Life Insurance Rates
Effective January 1, 2023
\$100,000 Supplemental Maximum

\$50,000				\$55,000				\$60,000			
Schedule X				Schedule XI				Schedule XII			
Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly
DJ	< 30	\$ 50,000	\$ 2.45	DK	< 30	\$ 55,000	\$ 2.70	DL	< 30	\$ 60,000	\$ 2.94
EJ	30-34	\$ 50,000	\$ 2.90	EK	30-34	\$ 55,000	\$ 3.19	EL	30-34	\$ 60,000	\$ 3.48
FJ	35-39	\$ 50,000	\$ 3.75	FK	35-39	\$ 55,000	\$ 4.13	FL	35-39	\$ 60,000	\$ 4.50
GJ	40-44	\$ 50,000	\$ 4.85	GK	40-44	\$ 55,000	\$ 5.34	GL	40-44	\$ 60,000	\$ 5.82
HJ	45-49	\$ 50,000	\$ 7.25	HK	45-49	\$ 55,000	\$ 7.98	HL	45-49	\$ 60,000	\$ 8.70
IJ	50-54	\$ 50,000	\$ 11.35	IK	50-54	\$ 55,000	\$ 12.49	IL	50-54	\$ 60,000	\$ 13.62
JJ	55-59	\$ 50,000	\$ 20.35	JK	55-59	\$ 55,000	\$ 22.39	JL	55-59	\$ 60,000	\$ 24.42
KJ	60-64	\$ 50,000	\$ 30.70	KK	60-64	\$ 55,000	\$ 33.77	KL	60-64	\$ 60,000	\$ 36.84
LJ	65-69	\$ 33,000	\$ 33.23	LK	65-69	\$ 36,300	\$ 36.55	LL	65-69	\$ 39,600	\$ 39.88
MJ	70-74	\$ 20,750	\$ 24.36	MK	70-74	\$ 22,825	\$ 26.80	ML	70-74	\$ 24,900	\$ 29.23
NJ	75-79	\$ 14,250	\$ 26.70	NK	75-79	\$ 15,675	\$ 29.37	NL	75-79	\$ 17,100	\$ 32.05
OJ	80 & Over	\$ 10,000	\$ 18.74	OK	80 & Over	\$ 11,000	\$ 20.61	OL	80 & Over	\$ 12,000	\$ 22.49

\$65,000				\$70,000				\$75,000			
Schedule XIII				Schedule XIV				Schedule XV			
Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly
DM	< 30	\$ 65,000	\$ 3.19	DN	< 30	\$ 70,000	\$ 3.43	DO	< 30	\$ 75,000	\$ 3.68
EM	30-34	\$ 65,000	\$ 3.77	EN	30-34	\$ 70,000	\$ 4.06	EO	30-34	\$ 75,000	\$ 4.35
FM	35-39	\$ 65,000	\$ 4.88	FN	35-39	\$ 70,000	\$ 5.25	FO	35-39	\$ 75,000	\$ 5.63
GM	40-44	\$ 65,000	\$ 6.31	GN	40-44	\$ 70,000	\$ 6.79	GO	40-44	\$ 75,000	\$ 7.28
HM	45-49	\$ 65,000	\$ 9.43	HN	45-49	\$ 70,000	\$ 10.15	HO	45-49	\$ 75,000	\$ 10.88
IM	50-54	\$ 65,000	\$ 14.76	IN	50-54	\$ 70,000	\$ 15.89	IO	50-54	\$ 75,000	\$ 17.03
JM	55-59	\$ 65,000	\$ 26.46	JN	55-59	\$ 70,000	\$ 28.49	JO	55-59	\$ 75,000	\$ 30.53
KM	60-64	\$ 65,000	\$ 39.91	KN	60-64	\$ 70,000	\$ 42.98	KO	60-64	\$ 75,000	\$ 46.05
LM	65-69	\$ 42,900	\$ 43.20	LN	65-69	\$ 46,200	\$ 46.52	LO	65-69	\$ 49,500	\$ 49.85
MM	70-74	\$ 26,975	\$ 31.67	MN	70-74	\$ 29,050	\$ 34.10	MO	70-74	\$ 31,125	\$ 36.54
NM	75-79	\$ 18,525	\$ 34.72	NN	75-79	\$ 19,950	\$ 37.39	NO	75-79	\$ 21,375	\$ 40.06
OM	80 & Over	\$ 13,000	\$ 24.36	ON	80 & Over	\$ 14,000	\$ 26.24	OO	80 & Over	\$ 15,000	\$ 28.11

Optional (Employee Funded) Supplemental Life Insurance Rates
Effective January 1, 2023
\$100,000 Supplemental Maximum

\$80,000				\$85,000				\$90,000			
Schedule XVI				Schedule XVII				Schedule XVIII			
Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly
DP	< 30	\$ 80,000	\$ 3.92	DQ	< 30	\$ 85,000	\$ 4.17	DR	< 30	\$ 90,000	\$ 4.41
EP	30-34	\$ 80,000	\$ 4.64	EQ	30-34	\$ 85,000	\$ 4.93	ER	30-34	\$ 90,000	\$ 5.22
FP	35-39	\$ 80,000	\$ 6.00	FQ	35-39	\$ 85,000	\$ 6.38	FR	35-39	\$ 90,000	\$ 6.75
GP	40-44	\$ 80,000	\$ 7.76	GQ	40-44	\$ 85,000	\$ 8.25	GR	40-44	\$ 90,000	\$ 8.73
HP	45-49	\$ 80,000	\$ 11.60	HQ	45-49	\$ 85,000	\$ 12.33	HR	45-49	\$ 90,000	\$ 13.05
IP	50-54	\$ 80,000	\$ 18.16	IQ	50-54	\$ 85,000	\$ 19.30	IR	50-54	\$ 90,000	\$ 20.43
JP	55-59	\$ 80,000	\$ 32.56	JQ	55-59	\$ 85,000	\$ 34.60	JR	55-59	\$ 90,000	\$ 36.63
KP	60-64	\$ 80,000	\$ 49.12	KQ	60-64	\$ 85,000	\$ 52.19	KR	60-64	\$ 90,000	\$ 55.26
LP	65-69	\$ 52,800	\$ 53.17	LQ	65-69	\$ 56,100	\$ 56.49	LR	65-69	\$ 59,400	\$ 59.82
MP	70-74	\$ 33,200	\$ 38.98	MQ	70-74	\$ 35,275	\$ 41.41	MR	70-74	\$ 37,350	\$ 43.85
NP	75-79	\$ 22,800	\$ 42.73	NQ	75-79	\$ 24,225	\$ 45.40	NR	75-79	\$ 25,650	\$ 48.07
OP	80 & Over	\$ 16,000	\$ 29.98	OQ	80 & Over	\$ 17,000	\$ 31.86	OR	80 & Over	\$ 18,000	\$ 33.73

\$95,000				\$100,000			
Schedule XIX				Schedule XX			
Code	Age	Amount of Insurance Available	Cost Monthly	Code	Age	Amount of Insurance Available	Cost Monthly
DS	< 30	\$ 95,000	\$ 4.66	DT	< 30	\$ 100,000	\$ 4.90
ES	30-34	\$ 95,000	\$ 5.51	ET	30-34	\$ 100,000	\$ 5.80
FS	35-39	\$ 95,000	\$ 7.13	FT	35-39	\$ 100,000	\$ 7.50
GS	40-44	\$ 95,000	\$ 9.22	GT	40-44	\$ 100,000	\$ 9.70
HS	45-49	\$ 95,000	\$ 13.78	HT	45-49	\$ 100,000	\$ 14.50
IS	50-54	\$ 95,000	\$ 21.57	IT	50-54	\$ 100,000	\$ 22.70
JS	55-59	\$ 95,000	\$ 38.67	JT	55-59	\$ 100,000	\$ 40.70
KS	60-64	\$ 95,000	\$ 58.33	KT	60-64	\$ 100,000	\$ 61.40
LS	65-69	\$ 62,700	\$ 63.14	LT	65-69	\$ 66,000	\$ 66.46
MS	70-74	\$ 39,425	\$ 46.28	MT	70-74	\$ 41,500	\$ 48.72
NS	75-79	\$ 27,075	\$ 50.74	NT	75-79	\$ 28,500	\$ 53.41
OS	80 & Over	\$ 19,000	\$ 35.61	OT	80 & Over	\$ 20,000	\$ 37.48

Monthly Long Term Disability Premium

Effective January 1, 2024

$$\frac{\text{Bi-Weekly Salary (to maximum of \$2,307.69)} \times 26 \times .00264}{12}$$

Proposed Administrative Fees, Maximum Liability Unit Rates, Network Access Fees, Other Fees**State of Iowa****Rating Period: January 1, 2024 through December 31, 2024****Administrative Fees - Per Coverage Classification per Plan Member***

	<u>National Choice</u>	<u>Iowa Choice</u>
<u>Active Employees - Non Grandfathered Plans</u>		
Single	\$13.80	\$13.80
Family	\$32.30	\$32.30
TEFRA Subscriber	\$13.80	\$13.80
<u>Retirees Under 65 - Non Grandfathered Plans</u>		
Single	\$13.80	\$13.80
Family	\$32.30	\$32.30
<u>Retirees Over 65 - Medicare Eligible Who Do Not Participate in Medicare Blue Rx - Non Grandfathered</u>		
Family	\$32.30	\$32.30
Medicare Carveout	\$7.45	\$7.45
<u>Retirees Over 65 - Medicare Eligible Who Participate in Medicare Blue Rx IOWA- Non Grandfathered</u>		
Family	\$32.30	\$32.30
Medicare Carveout	\$7.45	\$7.45
<u>COBRA Enrollees</u>		
Single	\$13.80	\$13.80
Family	\$32.30	\$32.30

* National Choice is equal to the Alliance Select plan and Iowa Choice is equal to the Blue Access plan.

*Administrative Fees stated above include Pharmacy administrative fees of \$1.00 per Plan Member per Month.

Network Access Fee

\$5.95 Per Plan Member Per Month

Confidential & Proprietary – Confidential Treatment Requested – Iowa Code § 22.7

Proposed Administrative Fees, Maximum Liability Unit Rates, Network Access Fees, Other Fees**State of Iowa****Rating Period: January 1, 2024 through December 31, 2024****Maximum Liability Unit Rates - Per Coverage Classification per Plan Member**

	National Choice	Iowa Choice
<u>Active Employees - Non Grandfathered Plans</u>		
Single	\$955.95	\$870.41
Family	\$2,236.92	\$2,036.67
TEFRA Subscriber	\$955.95	\$870.41
<u>Retirees Under 65 - Non Grandfathered Plans</u>		
Single	\$955.95	\$870.41
Family	\$2,236.92	\$2,036.67
<u>Retirees Over 65 - Medicare Eligible Who Do Not Participate in Medicare Blue Rx - Non Grandfathered</u>		
Family	\$2,247.83	\$2,042.53
Medicare Carveout	\$1,060.61	\$962.83
<u>Retirees Over 65 - Medicare Eligible Who Participate in Medicare Blue Rx IOWA- Non Grandfathered</u>		
Family	\$1,288.58	\$1,173.51
Medicare Carveout	\$508.72	\$462.67
<u>COBRA Enrollees</u>		
Single	\$955.95	\$870.41
Family	\$2,236.92	\$2,036.67

Confidential & Proprietary – Confidential Treatment Requested – Iowa Code § 22.7

Proposed Administrative Fees, Maximum Liability Unit Rates, Network Access Fees, Other Fees

State of Iowa

Rating Period: January 1, 2024 through December 31, 2024

Terminal Liability Unit Rates - Per Coverage Classification per Plan Member

	<u>National Choice</u>	<u>Iowa Choice</u>
<u>Active Employees - Non Grandfathered Plans</u>		
Single	\$80.91	\$73.69
Family	\$189.34	\$172.43
TEFRA Subscriber	\$80.91	\$73.69
<u>Retirees Under 65 - Non Grandfathered Plans</u>		
Single	\$80.91	\$73.69
Family	\$189.34	\$172.43
<u>Retirees Over 65 - Medicare Eligible Who Do Not Participate in Medicare Blue Rx - Non Grandfathered</u>		
Family	\$190.26	\$172.93
Medicare Carveout	\$89.65	\$81.40
<u>Retirees Over 65 - Medicare Eligible Who Participate in Medicare Blue Rx IOWA- Non Grandfathered</u>		
Family	\$109.28	\$99.56
Medicare Carveout	\$43.06	\$39.17
<u>COBRA Enrollees</u>		
Single	\$80.91	\$73.69
Family	\$189.34	\$172.43
<u>OBS #'s Corresponding to Benefits</u>		
National Choice	233541-53, 233541-54, 233541-55, 233541-58, 233541-59, 233541-60, 224789-39, 224789-40, 224789-41	
Iowa Choice	251418-51, 251418-55, 251418-56, 251418-57, 251418-58, 251418-59, 218057-50, 218057-51, 218057-52	

Terminal Liability Administrative Fee

\$3.05 Per Plan Member Per Month

The State of Iowa Executive Council hereby accepts this Wellmark proposal for Administrative Fees, Maximum Liability Unit Rates, Network Access Fees, and Other Fees for the January 1, 2024 to December 31, 2024 Rating Period. The Executive Council directs the Department of Administrative Services to document this acceptance in a formal amendment to the Contract for Third Party Administration of Medical and Pharmacy Benefits Plans (Contract Number MA18261), along with any other necessary amendments to the Contract.

Chairperson, Executive Council State of Iowa

DATE

Confidential & Proprietary – Confidential Treatment Requested – Iowa Code § 22.7



State of Iowa
Rating Period 1/1/24 through 12/31/24
Financial Exhibit

Experience Period	Claims Paid 6/1/21 through 5/31/22		Delta Dental PPOSM
	Claims Paid 6/1/21 through 5/31/22		\$19,370,462
	Adjustment of Claims to Incurred Basis		\$599,086
	Incurred Claims		\$19,969,548
	Trend in Claims		\$956,541
	Projected Claims Based on Current Experience		\$20,926,089
	Claims and Enrollment Fluctuation Adjustment		(\$1,193,419)
	Projected Annual Claims Based on Current Enrollment		\$19,732,670
<u>Fixed Fees</u>			
	Operating Costs	Per Contract	
		2.68	\$821,350
	Subtotal Fixed Fees	\$2.68	\$821,350
	Projected Annual Expense		\$20,554,020

DELTA DENTAL OF IOWA



State of Iowa
Rating Period 1/1/24 through 12/31/24
Financial Exhibit

Delta Dental PPOSM

Active, Retired & Disabled Employees

Current Enrollment		
<u>Single</u> 11,490		<u>Family</u> 14,159
Administrative Fees		
<u>Single</u> \$1.40	<u>Family</u> \$3.69	<u>% Change</u> 3.08%
Maximum Liability Unit Rates		
<u>Single</u> \$36.00	<u>Family</u> \$92.00	<u>% Change</u> 2.00%
Terminal Liability Unit Rates		
<u>Single</u> \$2.50	<u>Family</u> \$6.76	<u>% Change</u> 2.00%
Terminal Liability Administrative Fees		
4.40% of Terminal Paid Claims		

Delta Dental PPOSM

COBRA

Current Enrollment		
<u>Single</u> 36		<u>Family</u> 17
Administrative Fees		
<u>Single</u> \$1.40		<u>Family</u> \$3.69
Maximum Liability Unit Rates		
<u>Single</u> \$36.00		<u>Family</u> \$92.00
Terminal Liability Unit Rates		
<u>Single</u> \$2.50		<u>Family</u> \$6.76
Terminal Liability Administrative Fees		
4.40% of Terminal Paid Claims		

I acknowledge acceptance of this renewal at the rates shown above.

Percent of Premium Contributed by Employer: Single _____ % Family _____ %

Signature of Group Administrator
Please sign and return to fax # 888-337-5157

Date

DELTA DENTAL OF IOWA

Iowa Department of Administrative Services Contracts Declaration & Execution Page

Title of Contract: Life & Long Term Disability Insurance		Bid Proposal Number 005-RFP-0291-2023	Contract Number 24014
This Agreement is entered into between the State of Iowa (by and through its agency, the Department of Administrative Services) and the Contractor named below:			
State Agency's Name: Iowa Department of Administrative Services			
Contractor's Name: Standard Insurance Company			
Contract to Begin: January 1, 2024	Date of Expiration: December 31, 2025	Annual Extensions: 4	
The parties agree to comply with the terms and conditions and attachments which are by this reference made a part of the Agreement:			
Section 1 – Terms & Conditions		Page 2	
Section 2 – Terms & Conditions		Page 30	
Section 3 – Scope of Work		Page 31	
Section 4 – Pricing		Page 32	
Section 5 – Contacts		Page 33	

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto

Contractor: Standard Insurance Company

By (Authorized Signature) <i>CrisDee Plambeck</i>	Date Signed 08/24/2023
Printed Name and Title of Person Signing CrisDee Plambeck, AVP Product and Strategy Support	
Address 1100 SW Sixth Avenue Portland, OR 97204	

State of Iowa: Department of Administrative Services

By (Authorized Signature) <i>Kathy Harper</i>	Date Signed 08/24/2023
Printed Name and Title of Person Signing Kathy Harper, Purchasing Agent III	
Address Hoover Building, floor 3 1305 Walnut Street Des Moines, Iowa 50319	

Victoria Newton

State of Iowa: Executive Council

September 5, 2023

By (Authorized Signature)

Date Signed

Victoria Newton, Executive Secretary

Printed Name and Title of Person Signing

SECTION 1 Terms & Conditions

1.1 Definitions

The following words shall be defined as set forth below:

“Acceptance” means that the Agency has determined that one or more Deliverables satisfy the Agency’s Acceptance Tests. Final Acceptance means that the Agency has determined that all Deliverables satisfy the Agency’s Acceptance Tests. Non-acceptance means that the Agency has determined that one or more Deliverables have not satisfied the Agency’s Acceptance Tests.

“Acceptance Criteria” means the Specifications, goals, performance measures, testing results and/or other criteria designated by the Agency and against which the Deliverables may be evaluated for purposes of Acceptance or Non-acceptance thereof.

“Acceptance Tests” or “Acceptance Testing” mean the tests, reviews and other activities that are performed by or on behalf of Agency to determine whether the Deliverables meet the Acceptance Criteria or otherwise satisfy the Agency, as determined by the Agency in its sole discretion.

“Bid Proposal” or “Proposal” means the Contractor’s proposal submitted in response to the RFP.

“Contract” means the collective documentation memorializing the terms of the agreement between the Agency and the Contractor identified on the Contract Declarations & Execution Page(s) and includes the signed Contract Declarations & Execution Page(s), the Special Terms, these General Terms for Services Contracts, any Special Contract Attachments, and all other attachments to the Contract Declarations & Execution Page(s) specifically including the Group Insurance Policies, but excluding any purported indemnity obligation imposed upon the State of Iowa and any other terms inconsistent with the laws or constitution of the State of Iowa. In case of conflict in the documents constituting the Contract, they shall be resolved in the following order of priority,

1. In accordance with these General Terms and Conditions set forth in the document. If these General Terms do not address the issue, then:
2. In accordance with any Special Terms. If neither the General nor Special Terms address the issue, then:
3. In accordance with the terms of any attachment made part of the Contract, including the terms of the Group Insurance Policies to the extent consistent with the laws and constitution of the State of Iowa.
4. Notwithstanding any other provision in this Contract, Contractor’s group insurance policies, which are made a part of the Contract, shall govern eligibility for insurance and benefits and Contractor’s right to modify, terminate or re-rate such group insurance policies.

“Deficiency” means a defect, flaw, anomaly, failure, omission, interruption of service, or other problem of any nature whatsoever with respect to a Deliverable, including, without limitation, any failure of a deliverable to conform to or meet an applicable specification. Deficiency also includes the lack of something essential or necessary for completeness or proper functioning of a Deliverable.

“Deliverables” means all of the goods, products, services, work, work product, items, materials and property to be created, developed, produced, delivered, performed or provided by or on behalf of, or made available through, Contractor (or any agent, contractor or subcontractor of Contractor) in connection with this Contract.

“Documentation” means any and all technical information, commentary, explanations, design documents, system architecture documents, database layouts, test materials, training materials, guides, manuals, worksheets, notes, work papers, and all other information, documentation and materials related to or used in conjunction with the Deliverables, in any medium, including hard copy, electronic, digital, and magnetically or optically encoded media.

“RFP” means the Request for Proposals or Request for Bids (and any Addenda thereto) that was issued to solicit the Deliverables that are subject to the Contract.

“Special Terms” means the Contract attachment entitled “Special Terms” that contains terms specific to this Contract, including but not limited to the Scope of Work, contract payment terms, and any amendments to these General Terms and Conditions for Services Contracts. If there is a conflict between the General Terms for Services Contracts and the Special Terms, the Special Terms shall prevail.

“Specifications” means all specifications, requirements, technical standards, performance standards, representations and other criteria related to the Deliverables stated or expressed in this Contract, the Documentation, the RFP, and the Proposal. Specifications shall include the Acceptance Criteria and any specifications, standards or criteria stated or set forth in any applicable state, federal, foreign and local laws, rules and regulations. The Specifications are incorporated into this Contract by reference as if fully set forth in this Contract.

“State” means the State of Iowa, the Agency, and all State of Iowa agencies, boards, and commissions, and when this Contract is available to political subdivisions, any political subdivisions of the State of Iowa.

“Subcontractor” and its derivatives (e.g. subcontractors), including use of the term in lower case, means an entity whom the Contractor has hired to perform services solely and exclusively for the State on behalf of Contractor as part of this Contract. Subcontractors do not include entities performing back office functions, non-core services, or services for which the entity has entered into a contract directly with the State in coordination with Contractor.

1.2 Availability of Contract to Other Entities

All other agencies of the State of Iowa and all political subdivisions of the State of Iowa may make purchases pursuant to the Contract as permitted by the Competitive Bidding Document.

1.3 Duration of Contract

The term of the Contract shall begin and end on the dates specified on the Contract Declarations & Execution Page(s), unless extended or terminated earlier in accordance with the termination provisions of this Contract. The Agency may, in its sole discretion, exercise any applicable extension by giving the Contractor written notice of the extension prior to the expiration of the initial term or renewal term.

1.4 Scope of Work

The Contractor shall provide Deliverables that comply with and conform to the Specifications.

1.5 Compensation**1.5.1 Pricing**

The Contractor will be compensated in accordance with the payment terms outlined in the Contract Payment Terms and Scope of Work described in the Special Terms.

The Contractor shall submit an invoice for Deliverables rendered in accordance with this Contract. The invoice shall comply with all applicable rules concerning payment of such claims. The Agency shall verify the Contractor's performance of the Deliverables outlined in the invoice before making payment. The Agency shall pay all approved invoices in arrears and in conformance with Iowa Code 8A.514. The Agency may pay in less than sixty (60) days, but an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa Code § 8A.514.

Unless otherwise agreed in writing by the parties, the Contractor shall not be entitled to receive any other payment or compensation from the State for any Deliverables provided by or on behalf of the Contractor under this Contract. The Contractor shall be solely responsible for paying all costs, expenses and charges it incurs in connection with its performance under this Contract.

1.5.2 Contractor may change insurance rates for any of the following reasons:

1. A change or clarification in law or governmental regulation affects the amount payable under the Group Insurance Policies. Any such change in premium rates will reflect only the change in Contractor's obligations.
2. Factors material to underwriting the risk Contractor assumed under the Group Insurance Policies with respect to the State, including but not limited to, number of persons insured, age, predisability earnings, gender, and occupational classification, changes by 25% or more.
3. The premium contribution arrangement for members is changed or varies from that state in the Group Insurance Policies when issued or last renewed.
4. Contractor and the State mutually agree to change the premium rates. Except as provided above or in section 1.10.5 herein, premium rates will not be changed during the initial rate guarantee period shown in the coverage features section of the Group Insurance Policies. Thereafter, except as provided above, Contractor may change the premiums rates upon 31 days advance written notice to the State. Any such change in the premium rates may be made effective on any premium due date, but no such change will be made more than once in any contract year. Contract years are successive 12 month periods computed from the end of the initial rate guarantee period.

1.5.3 Reimbursement Expenses

The State has established rules for limitations on reimbursement expenses. Please reference Department of Administrative Services - State Accounting Enterprise Procedure 210-245 (accessible on the internet) for limits on travel expenses.

1.5.4 Withholding Payments

In addition to pursuing any other remedy provided herein or by law, the Agency may withhold compensation or payments to Contractor, in whole or in part, without penalty to the Agency or work stoppage by Contractor, in the event the Agency determines that:

1.5.4.1 Contractor has failed to perform any of its duties or obligations as set forth in this Contract; or

1.5.4.2 Any Deliverable has failed to meet or conform to any applicable Specifications or contains or is experiencing a Deficiency.

No interest shall accrue or be paid to Contractor on any compensation or other amounts withheld or retained by the Agency under this Contract.

1.5.5 Setoff Against Sums Owed by the Contractor

In the event that Contractor owes the State any sum under the terms of this Contract, any other contract or agreement, pursuant to a judgment, or pursuant to any law, the State may, in its sole discretion, set off any such sum against:

1.5.5.1 Any sum invoiced by, or owed to, Contractor under this Contract, or

1.5.5.2 Any sum or amount owed by the State to Contractor, unless otherwise required by law.

The Contractor agrees that this provision constitutes proper and timely notice under any applicable laws governing setoff.

1.6 Termination**1.6.1 Immediate Termination by the State**

The State may terminate this Contract for any of the following reasons effective immediately without advance notice:

1.6.1.1 In the event the Contractor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification will result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;

1.6.1.2 The State determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, a person's life, health or safety to be jeopardized;

1.6.1.3 The Contractor fails to comply with confidentiality laws or provisions;

1.6.1.4 The Contractor furnished any statement, representation or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

1.6.2 Termination for Cause by the Agency

The Agency may terminate this Contract upon written notice for the breach by Contractor of any material term, condition or provision of this Contract, if such breach is not cured within the time period specified in the Agency's notice of breach or any subsequent notice or correspondence delivered by the Agency to Contractor, provided that cure is feasible. In addition, the Agency may terminate this Contract effective immediately without penalty and without advance notice or opportunity to cure for any of the following reasons:

- 1.6.2.1** Contractor furnished any statement, representation, warranty or certification in connection with this Contract, the RFP or the Proposal that is false, deceptive, or materially incorrect or incomplete;
- 1.6.2.2** Contractor or any of Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors or subcontractors has committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith;
- 1.6.2.3** Contractor or any parent or affiliate of Contractor owning a controlling interest in Contractor dissolves;
- 1.6.2.4** Contractor terminates or suspends its business;
- 1.6.2.5** Contractor's corporate existence or good standing in Iowa is suspended, terminated, revoked or forfeited, or any license or certification held by Contractor related to Contractor's performance under this Contract is suspended, terminated, revoked, or forfeited;
- 1.6.2.6** Contractor has failed to comply with any applicable international, federal, state (including, but not limited to Iowa Code chapter 8F), or local laws, rules, ordinances, regulations or orders when performing within the scope of this Contract;
- 1.6.2.7** The Agency determines or believes the Contractor has engaged in conduct that: (a) has or may expose the Agency or the State to material liability, or (b) has caused or may cause a person's life, health or safety to be jeopardized;
- 1.6.2.8** Contractor infringes or allegedly infringes or violates any patent, trademark, copyright, trade dress or any other intellectual property right or proprietary right, or Contractor misappropriates or allegedly misappropriates a trade secret;
- 1.6.2.9** Contractor fails to comply with any applicable confidentiality laws, privacy laws, or any provisions of this Contract pertaining to confidentiality or privacy; or

1.6.2.10 Any of the following has been engaged in by or occurred with respect to Contractor or any corporation, shareholder or entity having or owning a controlling interest in Contractor:

1.6.2.10.1 Commencing or permitting a filing against it which is not discharged within ninety (90) days, of a case or other proceeding seeking liquidation, reorganization, or other relief with respect to itself or its debts under any bankruptcy, insolvency, or other similar law now or hereafter in effect; or filing an answer admitting the material allegations of a petition filed against it in any involuntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts; or consenting to any such relief or to the appointment of or taking possession by any such official in any voluntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts;

1.6.2.10.2 Seeking or suffering the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its assets;

1.6.2.10.3 Making an assignment for the benefit of creditors;

1.6.2.10.4 Failing, being unable, or admitting in writing the inability generally to pay its debts or obligations as they become due or failing to maintain a positive net worth and such additional capital and liquidity as is reasonably adequate or necessary in connection with Contractor's performance of its obligations under this Contract; or

1.6.2.10.5 Taking any action to authorize any of the foregoing. The Agency's right to terminate this Contract shall be in addition to and not exclusive of other remedies available to the Agency, and the Agency shall be entitled to exercise any other rights and pursue any remedies, in law, at equity, or otherwise.

1.6.3 Termination upon Notice

Following thirty (30) days written notice, the Agency may terminate this Contract in whole or in part without penalty and without incurring any further obligation to Contractor. Termination can be for any reason or no reason at all.

1.6.4 Termination Due to Lack of Funds or Change in Law

Notwithstanding anything in this Contract to the contrary, and subject to the limitations set forth below, the Agency shall have the right to terminate this Contract without penalty and without any advance notice as a result of any of the following:

- 1.6.4.1** The legislature or governor fail in the sole opinion of the Agency to appropriate funds sufficient to allow the Agency to either meet its obligations under this Contract or to operate as required and to fulfill its obligations under this Contract; or
- 1.6.4.2** If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Agency to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Agency in its sole discretion; or
- 1.6.4.3** If the Agency's authorization to conduct its business or engage in activities or operations related to the subject matter of this Contract is withdrawn or materially altered or modified; or
- 1.6.4.4** If the Agency's duties, programs or responsibilities are modified or materially altered; or
- 1.6.4.5** If there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects the Agency's ability to fulfill any of its obligations under this Contract. The Agency shall provide Contractor with written notice of termination pursuant to this section.

1.6.5 Limitation of the State's Payment Obligations

In the event of termination of this Contract for any reason by either party (except for termination by the Agency pursuant to Section 1.6.2), the Agency shall pay only those amounts, if any, due and owing to Contractor hereunder for Deliverables actually and satisfactorily provided in accordance with the provisions of this Contract up to and including the date of termination of this Contract and for which the Agency is obligated to pay pursuant to this Contract; provided however, that in the event the Agency terminates this Contract pursuant to Section 1.6.4, the Agency's obligation to pay Contractor such amounts and other compensation shall be limited by, and subject to, legally available funds. Payment will be made only upon submission of invoices and proper proof of Contractor's claim. Notwithstanding the foregoing, this Section 1.6.5 in no way limits the rights or remedies available to the Agency and shall not be construed to require the Agency to pay any compensation or other amounts hereunder in the event of Contractor's breach of this Contract or any amounts withheld by the Agency in accordance with the terms of this Contract. The Agency shall not be liable, under any circumstances, for any of the following:

- 1.6.5.1** The payment of unemployment compensation to Contractor's employees;

- 1.6.5.2** The payment of workers' compensation claims, which occur during the Contract or extend beyond the date on which the Contract terminates;
- 1.6.5.3** Any costs incurred by Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract;
- 1.6.5.4** Any damages or other amounts associated with the loss of prospective profits, anticipated sales, goodwill, or for expenditures, investments or commitments made in connection with this Contract;
- 1.6.5.5** Any taxes Contractor may owe in connection with the performance of this Contract, including, but not limited to, sales taxes, excise taxes, use taxes, income taxes or property taxes.

1.6.6 Contractor's Termination Duties

Upon receipt of notice of termination or upon request of the Agency, Contractor shall:

- 1.6.6.1** Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work performed under the Contract and such other matters as the Agency may require.
- 1.6.6.2** Immediately cease using and return to the Agency any property or materials, whether tangible or intangible, provided by the Agency to Contractor.
- 1.6.6.3** Cooperate in good faith with the Agency and its employees, agents and independent contractors during the transition period between the notification of termination and the substitution of any replacement service provider.
- 1.6.6.4** Immediately return to the Agency any payments made by the Agency for Deliverables that were not rendered or provided by Contractor.
- 1.6.6.5** Immediately deliver to the Agency any and all Deliverables for which the Agency has made payment (in whole or in part) that are in the possession or under the control of the Contractor or its agents or subcontractors in whatever stage of development and form of recordation such property is expressed or embodied as that time.

1.6.7 Termination for Cause by Contractor

Contractor may only terminate this Contract for the breach by the Agency of any material term, condition or provision of this Contract, if such breach is not cured within sixty (60) days of the Agency's receipt of Contractor's written notice of breach.

1.7 Confidential Information

1.7.1 Access to Confidential Information

The Contractor's employees, agents and subcontractors may have access to confidential information maintained by the Agency to the extent necessary to carry out its responsibilities under the Contract. The Contractor shall presume that all information received pursuant to this Contract is confidential unless otherwise designated by the Agency. The Contractor shall provide to the Agency a written description of its policies and procedures to safeguard confidential information. Policies of confidentiality shall address, as appropriate, information conveyed in verbal, written, and electronic formats. The Contractor must designate one individual who shall remain the responsible authority in charge of all data collected, used, or disseminated by the Contractor in connection with the performance of the Contract. The Contractor shall provide adequate supervision and training to its agents, employees and subcontractors to ensure compliance with the terms of this Contract. The private or confidential information shall remain the property of the Agency at all times.

1.7.2 No Dissemination of Confidential information

No confidential information collected, maintained, or used in the course of performance of the Contract shall be disseminated by Contractor except as authorized by law and only with the prior written consent of the Agency, either during the period of the Contract or thereafter. Any data supplied by the Agency to the Contractor or created by the Contractor in the course of the performance of this Contract shall be considered the property of the Agency. The Contractor must return any and all data collected, maintained, created or used in the course of the performance of the Contract in whatever form it is maintained promptly at the request of the Agency. The Contractor may be held civilly or criminally liable for improper disclosure of confidential information.

1.7.3 Subpoena

In the event that a subpoena or other legal process is served upon the Contractor for records containing confidential information, the Contractor shall promptly notify the Agency and cooperate with the Agency in any lawful effort to protect the confidential information.

1.7.4 Reporting of Unauthorized Disclosure

The Contractor shall immediately report to the Agency any unauthorized disclosure of confidential information.

1.7.5

If Contractor requests confidential treatment with respect to any information or material contained within its Bid Proposal and if a judicial or administrative proceeding is initiated to compel the release of such material, Contractor shall, at its sole expense, appear in the proceeding or otherwise obtain an order restraining the release of such material from a court of competent jurisdiction. Agency may release the information or material with or without advance notice to Contractor if no judicial or administrative proceeding is initiated and Agency determines the information or material is not confidential under Iowa or other applicable law, or if Contractor failed to properly

request confidential treatment under the RFP, or if Contractor rescinds its request for confidential treatment.

1.7.6 Survives Termination

The Contractor's obligations under this section shall survive termination or expiration of this Contract.

1.8 Indemnification

1.8.1 By the Contractor

The Contractor agrees to indemnify and hold harmless the State and its officers, appointed and elected officials, board and commission members, employees, volunteers and agents (collectively the "Indemnified Parties"), from any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments (including, without limitation, the reasonable value of the time spent by the Attorney General's Office, and the costs, expenses and attorneys' fees of other counsel retained by the Indemnified Parties directly or indirectly related to, resulting from, or arising out of this Contract, including but not limited to any claims related to, resulting from, or arising out of:

- 1.8.1.1** Any breach of this Contract;
- 1.8.1.2** Any negligent, intentional or wrongful act or omission of the Contractor or any agent or subcontractor utilized or employed by the Contractor;
- 1.8.1.3** The Contractor's performance or attempted performance of this Contract, including any agent or subcontractor utilized or employed by the Contractor;
- 1.8.1.4** Any failure by the Contractor to make all reports, payments and withholdings required by federal and state law with respect to social security, employee income and other taxes, fees or costs required by the Contractor to conduct business in the State of Iowa;
- 1.8.1.5** Any claim of misappropriation of a trade secret or infringement or violation of any intellectual property rights, proprietary rights or personal rights of any third party, including any claim that any Deliverable or any use thereof (or the exercise of any rights with respect thereto) infringes, violates or misappropriates any patent, copyright, trade secret, trademark, trade dress, mask work, utility design, or other intellectual property right or proprietary right of any third party.

1.8.2 Survives Termination

Contractor's duties and obligations under this section shall survive the termination of this Contract and shall apply to all acts or omissions taken or made in connection with the performance of this Contract regardless of the date any potential claim is made or discovered by the Agency or any other Indemnified Party.

1.9 Insurance

1.9.1 Insurance Requirements

The Contractor, and any subcontractor, shall maintain in full force and effect, with insurance companies licensed by the State of Iowa, at the Contractor's expense, insurance covering its work during the entire term of this Contract and any extensions or renewals thereof. The Contractor's insurance shall, among other things, be occurrence based and shall insure against any loss or damage resulting from or related to the Contractor's performance of this Contract regardless of the date the claim is filed or expiration of the policy. The State of Iowa and the Agency shall be named as additional insureds or loss payees (excluding Errors and Omissions and Workers' Compensation & Employers Liability), or the Contractor shall obtain an endorsement to the same effect, as applicable.

1.9.2 Types and Amounts of Insurance Required

Unless otherwise requested by the Agency in writing, the Contractor shall cause to be issued insurance coverages insuring the Contractor and/or subcontractors against all general liabilities, product liability, personal injury, property damage, and (where applicable) professional liability. In addition, the Contractor shall ensure it has any necessary workers' compensation and employer liability insurance as required by Iowa law.

Type of Insurance	Limit	Amount
General Liability (including contractual liability) written on an occurrence basis	General Aggregate	\$2 million
	Products –	
	Comp/Op Aggregate	\$1 Million
	Personal injury Each Occurrence	\$1 Million \$1 Million
Automobile Liability (including contractual liability) written on an occurrence basis	Combined single limit	\$1 Million
Excess Liability, umbrella form	Each Occurrence Aggregate	\$1 Million \$1 Million
Errors and Omissions Insurance	Each Claim	\$1 Million
Property Damage	Each Occurrence	\$1 Million
	Aggregate	\$1 Million
Workers Compensation and Employer Liability	As Required by Iowa law	As required by Iowa law

1.9.3 Certificates of Coverage

Contractor shall maintain all insurance policies required by this Contract in full force and effect during the entire term of this Contract and any extensions or renewals thereof, and shall not permit such policies to be canceled or amended except with the advance written approval of the Agency. The Contractor shall submit certificates of the insurance, which indicate coverage and notice provisions as required by this Contract, to the Agency upon execution of this Contract. The certificates shall be subject to approval by the Agency. The insurer shall state in the certificate that no cancellation of

the insurance will be made without at least thirty (30) days' prior written notice to the Agency, where available. Approval of the insurance certificates by the Agency shall not relieve the Contractor of any obligation under this Contract.

1.9.4 Waiver of Subrogation Rights

The Contractor shall obtain a waiver of any subrogation (excluding Errors and Omissions) rights that any of its insurance carriers might have against the State. The waiver of subrogation rights shall be indicated on the certificates of insurance coverage supplied to the State.

1.10 Project Management & Reporting

1.10.1 Project Manager

At the time of execution of this Contract, each party shall designate, in writing, a Project Manager to serve until the expiration of this Contract or the designation of a substitute Project Manager. During the term of this Contract, each Project Manager shall be available to meet monthly, unless otherwise mutually agreed, to review and plan the Deliverables being provided under this Contract.

1.10.2 Review Meetings

During the review meetings the Project Managers shall discuss progress made by the Contractor in the performance of this Contract. Each party shall provide a status report, as desired by a Project Manager, listing any problem or concern encountered since the last meeting. Records of such reports and other communications issued in writing during the course of Contract performance shall be maintained by each party.

1.10.3 Reports

At the next scheduled meeting after which any party has identified in writing a problem, the party responsible for resolving the problem shall provide a report setting forth activities undertaken, or to be undertaken, to resolve the problem, together with the anticipated completion dates of such activities. Any party may recommend alternative courses of action or changes that will facilitate problem resolution. For as long as a problem remains unresolved, written reports shall identify:

1.10.3.1 Any event not within the control of the Contractor or the Agency that accounts for the problem;

1.10.3.2 Modifications to the Contract agreed to by the parties in order to remedy or solve the identified problem;

1.10.3.3 Damages incurred as a result of any party's failure to perform its obligations under this Contract; and

1.10.3.4 Any request or demand by one party that another party believes is not included within the terms of this Contract.

1.10.4 Problem Reporting Omissions

The Agency's acceptance of a problem report shall not relieve the Contractor of any obligation under this Contract or waive any other remedy under this Contract or at law or equity that the Agency may have. The Agency's failure to identify the extent of a problem or the extent of damages incurred as a result of a problem shall not act as a waiver of performance or damages under this Contract. Where other provisions of this Contract require notification of an event in writing, the written report shall be considered a valid notice under this Contract provided the parties required to receive notice are notified.

1.10.5 Change Order Procedure

The Agency may at any time request a modification to the Scope of Work using a change order. The following procedures for a change order shall be followed:

1.10.5.1 Written Request: The Agency shall specify in writing the desired modifications to the same degree of specificity as in the original Scope of Work.

1.10.5.2 The Contractor's Response: The Contractor shall submit to the Agency a firm cost proposal for the requested change order within five (5) business days of receiving the change order request.

1.10.5.3 Acceptance of the Contractor Estimate: If the Agency accepts the cost proposal presented by the Contractor, the Contractor shall provide the modified Deliverable subject to the cost proposal included in the Contractor response. The Contractor's provision of the modified deliverables shall be governed by the terms and conditions of this Contract.

1.10.5.4 Adjustment to Compensation: The parties acknowledge that a change order for this Contract may or may not entitle the Contractor to an equitable adjustment in the Contractor's compensation or the performance deadlines under this Contract.

1.11 Legislative Changes

The Contractor expressly acknowledges that the contracted Deliverables are subject to legislative change by either the federal or state government. Should either legislative body enact measures which alter the project, the Contractor shall not hold the Agency liable in any manner for the resulting changes. The Agency shall use best efforts to provide thirty (30) days' written notice to the Contractor of any legislative change. During the thirty (30)-day period, the parties shall meet and make a good faith effort to agree upon changes to the Contract to address the legislative change. Nothing in this Subsection shall affect or impair the Agency's right to terminate the Contract pursuant to the termination provisions.

1.12 Intellectual Property**1.12.1 Ownership and Assignment of Other Deliverables**

Contractor agrees that the State and Agency shall become the sole and exclusive owners of all Deliverables. Contractor hereby irrevocably assigns, transfers and conveys to the State and the Agency all right, title and interest in and to all Deliverables and all

intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables, including copyrights, patents, trademarks, trade secrets, trade dress, mask work, utility design, derivative works, and all other rights and interests therein or related thereto. Contractor represents and warrants that the State and the Agency shall acquire good and clear title to all Deliverables, free from any claims, liens, security interests, encumbrances, intellectual property rights, proprietary rights, or other rights or interests of Contractor or of any third party, including any employee, agent, contractor, subcontractor, subsidiary or affiliate of Contractor. The Contractor (and Contractor's employees, agents, contractors, subcontractors, subsidiaries and affiliates) shall not retain any property interests or other rights in and to the Deliverables and shall not use any Deliverables, in whole or in part, for any purpose, without the prior written consent of the Agency and the payment of such royalties or other compensation as the Agency deems appropriate. Unless otherwise requested by Agency, upon completion or termination of this Contract, Contractor will immediately turn over to Agency all Deliverables not previously delivered to Agency, and no copies thereof shall be retained by Contractor or its employees, agents, subcontractors or affiliates, without the prior written consent of Agency. Provided, however, this provision shall not apply to Contractor's proprietary business records created in the ordinary course of its business including, but not limited to sales, claims and underwriting files.

1.12.2 Waiver

To the extent any of Contractor's rights in any Deliverables are not subject to assignment or transfer hereunder, including any moral rights and any rights of attribution and of integrity, Contractor hereby irrevocably and unconditionally waives all such rights and enforcement thereof and agrees not to challenge the State's rights in and to the Deliverables.

1.12.3 Further Assurances

At the Agency's request, Contractor will execute and deliver such instruments and take such other action as may be requested by the Agency to establish, perfect or protect the State's rights in and to the Deliverables and to carry out the assignments, transfers and conveyances set forth in this Contract.

1.13 Warranties

1.13.1 Construction of Warranties Expressed in this Contract with Warranties Implied by Law

Warranties made by the Contractor in this Contract, whether: (1) this Contract specifically denominates the Contractor's promise as a warranty; or (2) the warranty is created by the Contractor's affirmation or promise, by a description of the Deliverables to be provided, or by provision of samples to the Agency, shall not be construed as limiting or negating any warranty provided by law, including without limitation, warranties that arise through course of dealing or usage of trade. The warranties expressed in this Contract are intended to modify the warranties implied by law only to the extent that they expand the warranties applicable to the Deliverables provided by the Contractor. The provisions of this section apply during the term of this Contract and any extensions or renewals thereof.

- 1.13.2 Contractor represents and warrants that:** (1) all Deliverables shall be wholly original with and prepared solely by Contractor; or it owns, possesses, holds, and has received or secured all rights, permits, permissions, licenses and authority necessary to provide the Deliverables to the Agency hereunder and to assign, grant and convey the rights, benefits, licenses and other rights assigned, granted or conveyed to the Agency hereunder or under any license agreement related hereto without violating any rights of any third party; (2) Contractor has not previously and will not grant any rights in any Deliverables to any third party that are inconsistent with the rights granted to the Agency herein; and (3) the Agency shall peacefully and quietly have, hold, possess, use and enjoy the Deliverables without suit, disruption or interruption.
- 1.13.3 Contractor represents and warrants that:** (1) the Deliverables (and all intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables); and (2) the Agency's use of, and exercise of any rights with respect to, the Deliverables (and all intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables), do not and will not, under any circumstances, misappropriate a trade secret or infringe upon or violate any copyright, patent, trademark, trade dress or other intellectual property right, proprietary right or personal right of any third party. Contractor further represents and warrants there is no pending or threatened claim, litigation or action that is based on a claim of infringement or violation of an intellectual property right, proprietary right or personal right or misappropriation of a trade secret related to the Deliverables. Contractor shall inform the Agency in writing immediately upon becoming aware of any actual, potential or threatened claim of or cause of action for infringement or violation or an intellectual property right, proprietary right, or personal right or misappropriation of a trade secret. If such a claim or cause of action arises or is likely to arise, then Contractor shall, at the Agency's request and at the Contractor's sole expense: (1) procure for the Agency the right or license to continue to use the Deliverable at issue; (2) replace such Deliverable with a functionally equivalent or superior Deliverable free of any such infringement, violation or misappropriation; (3) modify or replace the affected portion of the Deliverable with a functionally equivalent or superior Deliverable free of any such infringement, violation or misappropriation; or (4) accept the return of the Deliverable at issue and refund to the Agency all fees, charges and any other amounts paid by the Agency with respect to such Deliverable. In addition, Contractor agrees to indemnify, defend, protect and hold harmless the State and its officers, directors, employees, officials and agents as provided in the Indemnification section of this Contract, including for any breach of the representations and warranties made by Contractor in this section. The foregoing remedies shall be in addition to and not exclusive of other remedies available to the Agency and shall survive termination of this Contract.
- 1.13.4 Contractor represents and warrants that the Deliverables (in whole and in part) shall:** (1) be free from material Deficiencies; and (2) meet, conform to and operate in accordance with all Specifications and in accordance with this Contract during the Warranty Period, as defined in the Special Terms. During the Warranty Period Contractor shall, at its expense, repair, correct or replace any Deliverable that contains or experiences material Deficiencies or fails to meet, conform to or operate in accordance with Specifications within five business days of receiving notice of such Deficiencies or failures from the Agency or within such other period as the Agency

specifies in the notice. In the event Contractor is unable to repair, correct or replace such Deliverable to the Agency's satisfaction, Contractor shall refund the fees or other amounts paid for the Deliverables and for any services related thereto. The foregoing shall not constitute an exclusive remedy under this Contract, and the Agency shall be entitled to pursue any other available contractual, legal or equitable remedies. Contractor shall be available at all reasonable times to assist the Agency with questions, problems and concerns about the Deliverables, to inform the Agency promptly of any known Deficiencies in any Deliverables, repair and correct any Deliverables not performing in accordance with the warranties contained in this Contract, notwithstanding that such Deliverable may have been accepted by the Agency, and provide the Agency with all necessary materials with respect to such repaired or corrected Deliverable.

1.13.5 Contractor represents, warrants and covenants that all services to be performed under this Contract shall be performed in a professional, competent, diligent and workmanlike manner by knowledgeable, trained and qualified personnel, all in accordance with the terms and Specifications of this Contract and the standards of performance considered generally acceptable in the industry for similar tasks and projects. In the absence of a Specification for the performance of any portion of this Contract, the parties agree that the applicable specification shall be the generally accepted industry standard. So long as the Agency notifies Contractor of any services performed in violation of this standard, Contractor shall re-perform the services at no cost to the Agency, such that the services are rendered in the above-specified manner, or if the Contractor is unable to perform the services as warranted, Contractor shall reimburse the Agency any fees or compensation paid to Contractor for the unsatisfactory services.

1.13.6 Contractor represents and warrants that the Deliverables will comply with any applicable federal, state, foreign and local laws, rules, regulations, codes, and ordinances in effect during the term of this Contract, including applicable provisions of Section 508 of the Rehabilitation Act of 1973, as amended, and all standards and requirements established by the Architectural and Transportation Barriers Access Board, the Iowa Department of Administrative Services, and Iowa Office of the Chief Information Officer.

1.13.7 Obligations Owed to Third Parties

The Contractor represents and warrants that all obligations owed to third parties with respect to the activities contemplated to be undertaken by the Contractor pursuant to this Contract are or will be fully satisfied by the Contractor so that the Agency will not have any obligations with respect thereto.

1.14 Acceptance Testing

Except as otherwise specified in the Scope of Work, all Deliverables shall be subject to the Agency's Acceptance Testing and Acceptance, unless otherwise specified in the Statement of Work. Upon completion of all work to be performed by Contractor with respect to any Deliverable, Contractor shall deliver a written notice to the Agency certifying that the Deliverable meets and conforms to applicable Specifications and is ready for the Agency to conduct Acceptance Tests; provided, however, that Contractor shall pretest the Deliverable to determine that it meets and operates in accordance with applicable Specifications prior to

delivering such notice to the Agency. At the Agency's request, Contractor shall assist the Agency in performing Acceptance Tests at no additional cost to the Agency. Within a reasonable period of time after the Agency has completed its Acceptance Testing, the Agency shall provide Contractor with written notice of Acceptance or Non-acceptance with respect to each Deliverable that was evaluated during such Acceptance Testing. If the Agency determines that a Deliverable satisfies its Acceptance Tests, the Agency shall provide Contractor with notice of Acceptance with respect to such Deliverable. If the Agency determines that a Deliverable fails to satisfy its Acceptance Tests, the Agency shall provide Contractor with notice of Non-acceptance with respect to such Deliverable. In the event the Agency provides notice of Non-acceptance to Contractor with respect to any Deliverable, Contractor shall correct and repair such Deliverable and submit it to the Agency within ten (10) days of Contractor's receipt of notice of Non-acceptance so that the Agency may re-conduct its Acceptance Tests with respect to such Deliverable. In the event the Agency determines, after re-conducting its Acceptance Tests with respect to any Deliverable that Contractor has attempted to correct or repair pursuant to this section, that such Deliverable fails to satisfy its Acceptance Tests, then the Agency shall have the continuing right, at its sole option, to:

- 1.14.1** Require Contractor to correct and repair such Deliverable within such period of time as the Agency may specify in a written notice to Contractor;
- 1.14.2** Refuse to accept such Deliverable without penalty and without any obligation to pay any fees or other amounts associated with such Deliverable (or receive a refund of any fees or amounts already paid with respect to such Deliverable);
- 1.14.3** Accept such Deliverable on the condition that any fees or other amounts payable with respect thereto shall be reduced or discounted to reflect, to the Agency's satisfaction, the Deficiencies present therein and any reduced value or functionality of such Deliverable or the costs likely to be incurred by the Agency to correct such Deficiencies; or
- 1.14.4** Terminate this Contract and/or seek any and all available remedies, including damages. Notwithstanding the provisions of Section 1.6.1 of this Contract, the Agency may terminate this Contract pursuant to this section without providing Contractor with any notice or opportunity to cure provided for in Section 1.6.1. The Agency's right to exercise the foregoing rights and remedies, including termination of this Contract, shall remain in effect until Acceptance Tests are successfully completed to the Agency's satisfaction and the Agency has provided Contractor with written notice of Final Acceptance. If the Agency determines that all Deliverables satisfy its Acceptance Tests, the Agency shall provide Contractor with notice of Final Acceptance with respect to such Deliverables. Contractor's receipt of any notice of Acceptance, including Final Acceptance, with respect to any Deliverable(s) shall not be construed as a waiver of any of the Agency's rights to enforce the terms of this Contract or require performance in the event Contractor breaches this Contract or any Deficiency is later discovered with respect to such Deliverable(s).

1.15 Contract Administration

1.15.1 Independent Contractor

The status of the Contractor shall be that of an independent contractor. The Contractor, its employees, agents and any subcontractors performing under this Contract are not

employees or agents of the State or any agency, division or department of the State simply by virtue of work performed pursuant to this Contract. Neither the Contractor nor its employees shall be considered employees of the Agency or the State for federal or state tax purposes simply by virtue of work performed pursuant to this Contract. The Agency will not withhold taxes on behalf of the Contractor (unless required by law).

1.15.2 Incorporation of Documents

To the extent this Contract arises out of an RFP, the parties acknowledge that the Contract consists of these contract terms and conditions as well as the RFP and the Bid Proposal. The RFP and the Bid Proposal are incorporated into the Contract by reference, except that no objection or amendment by the Contractor to the provisions of the RFP shall be incorporated by reference into the Contract unless the Agency has explicitly accepted the Contractor's objection or amendment in writing. If there is a conflict between the Contract, the RFP and the Bid Proposal, the conflict shall be resolved according to the following priority, ranked in descending order: (1) the Contract; (2) the RFP; (3) the Bid Proposal.

1.15.3 Intent of References to Bid Documents

The references to the parties' obligations, which are contained in this Contract, are intended to supplement or clarify the obligations as stated in the RFP and the Bid Proposal. The failure of the parties to make reference to the terms of the RFP or the Bid Proposal in this Contract shall not be construed as creating a conflict and will not relieve the Contractor of the contractual obligations imposed by the terms of the RFP and the Contractor's Bid Proposal. The contractual obligations of the Agency cannot be implied from the Bid Proposal.

1.15.4 Compliance with the Law; Nondiscrimination in Employment

The Contractor, its employees, agents, and subcontractors shall not engage in discriminatory employment practices which are forbidden by federal or state law, executive orders, and rules of the Iowa Department of Administrative Services. The Contractor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment (e.g., Iowa Code chapter 216 and section 19B.7) and the use of targeted small businesses as subcontractors and suppliers. Upon the State's written request, the Contractor shall submit to the State a copy of its affirmative action plan, containing goals and time specifications, and accessibility plans and policies as required under Iowa Administrative Code chapter 11—121.

The Contractor, its employees, agents and subcontractors shall also comply with all federal, state, and local laws, including any permitting and licensure requirements, in carrying out the work performed under this Contract.

In the event Contractor contracts with third parties for the performance of any of the Contractor obligations under this Contract as set forth in section 1.15.11, Contractor shall take such steps as necessary to ensure such third parties are bound by the terms and conditions contained in this section.

Notwithstanding anything in this Contract to the contrary, Contractor's failure to fulfill any requirement set forth in this section shall be regarded as a material breach of this Contract and the State may cancel, terminate, or suspend, in whole or in part, this Contract. The State may further declare Contractor ineligible for future state contracts in accordance with authorized procedures or the Contractor may be subject to other sanctions as provided by law or rule.

If all or a portion of the funding used to pay for the Deliverables is being provided through a grant from the Federal Government, Contractor acknowledges and agrees that pursuant to applicable federal laws, regulations, circulars and bulletins, the awarding agency of the Federal Government reserves certain rights including, without limitation a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes, the Deliverables developed under this Contract and the copyright in and to such Deliverables.

1.15.5 Procurement

Contractor shall use procurement procedures that comply with all applicable federal, state, and local laws and regulations.

1.15.6 Non-Exclusive Rights

This Contract is not exclusive. The Agency reserves the right to select other contractors to provide Deliverables similar or identical to those described in the Scope of Work during the term of this Contract.

1.15.7 Non-Supplanting Requirement

To the extent required by state or federal law, federal and state funds made available under this Contract shall be used to supplement and increase the level of state, local and other non-federal funds that would in the absence of such federal and state funds be made available for the programs and activities for which funds are provided and will in no event take the place of state, local and other non-federal funds.

1.15.8 Compliance with Iowa Code chapter 8F

If the Contract is subject to the provisions of Iowa Code chapter 8F, the Contractor shall comply with Iowa Code chapter 8F with respect to any subcontracts it enters into pursuant to this Contract. Any compliance documentation, including but not limited to certifications, received from subcontractors by the Contractor shall be forwarded to the Agency.

1.15.9 Amendments

This Contract may be amended in writing from time to time by mutual consent of the parties. Amendments to the General Terms for Services Contracts may appear in the Special Terms.

1.15.10 Third Party Beneficiaries

There are no third party beneficiaries to this Contract. This Contract is intended only to benefit the State and the Contractor.

1.15.11 Use of Third Parties

The Agency acknowledges that the Contractor may contract with third parties for the performance of any of the Contractor's obligations under this Contract. The Contractor shall notify the Agency in writing of all subcontracts relating to Deliverables to be provided under this Contract prior to the time the subcontract(s) become effective. The Agency reserves the right to review and approve all subcontracts. The Contractor may enter into these contracts to complete the project provided that the Contractor remains responsible for all Deliverables provided under this Contract. All restrictions, obligations and responsibilities of the Contractor under this Contract shall also apply to the subcontractors and the Contractor shall include in all of its subcontracts a clause that so states. The Agency shall have the right to request the removal of a subcontractor from the Contract for good cause.

1.15.12 Choice of Law and Forum

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Contract without regard to the conflict of law provisions of Iowa law. Any and all litigation commenced in connection with this Contract shall be brought and maintained solely in Polk County District Court for the State of Iowa, Des Moines, Iowa, or in the United States District Court for the Southern District of Iowa, Central Division, Des Moines, Iowa, wherever jurisdiction is appropriate. 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 Agency or the State of Iowa.

1.15.13 Assignment and Delegation

Contractor may not assign, transfer or convey in whole or in part this Contract without the prior written consent of the Agency. For the purpose of construing this clause, a transfer of a controlling interest in the Contractor shall be considered an assignment. The Contractor may not delegate any of its obligations or duties under this Contract without the prior written consent of the Agency. The Contractor may not assign, pledge as collateral, grant a security interest in, create a lien against, or otherwise encumber any payments that may or will be made to the Contractor under this Contract.

1.15.14 Integration

This Contract represents the entire Contract between the parties. The parties shall not rely on any representation that may have been made which is not included in this Contract.

1.15.15 Headings or Captions

The paragraph headings or captions used in this Contract are for identification purposes only and do not limit or construe the contents of the paragraphs.

1.15.16 Not a Joint Venture

Nothing in this Contract shall be construed as creating or constituting the relationship of a partnership, joint venture, (or other association of any kind or agent and principal relationship) between the parties hereto. Each party shall be deemed to be an independent contractor contracting for services and acting toward the mutual benefits expected to be derived herefrom. No party, unless otherwise specifically provided for

herein, has the authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or binding upon another party to this Contract.

1.15.17 Joint and Several Liability

If the Contractor is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of this Contract, and for any default of activities and obligations.

1.15.18 Supersedes Former Contracts or Agreements

This Contract supersedes all prior contracts or agreements between the Agency and the Contractor for the Deliverables to be provided in connection with this Contract.

1.15.19 Waiver

Except as specifically provided for in a waiver signed by duly authorized representatives of the Agency and the Contractor, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach.

1.15.20 Notice

Any and all notices, designations, consents, offers, acceptances or any other communication provided for herein shall be given in writing by a reliable carrier which shall be addressed to the person who signed the Contract on behalf of the party at the address identified in the Contract Declarations & Execution Page(s) at the address specified on the forms. Each such notice shall be deemed to have been provided:

1.15.20.1 At the time it is actually received; or,

1.15.20.2 Within one day in the case of overnight hand delivery, courier or services such as Federal Express with guaranteed next day delivery; or,

1.15.20.3 Within five (5) days after it is deposited in the U.S. Mail in the case of registered U.S. Mail. From time to time, the parties may change the name and address of a party designated to receive notice. Such change of the designated person shall be in writing to the other party and as provided herein.

1.15.21 Cumulative Rights

The various rights, powers, options, elections and remedies of any party provided in this Contract, shall be construed as cumulative and not one of them is exclusive of the others or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of any party to pursue any other equitable or legal remedy to which any party may be entitled.

1.15.22 Severability

If any provision of this Contract 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 Contract.

1.15.23 Time is of the Essence

Time is of the essence with respect to the Contractor's performance of the terms of this Contract. Contractor shall ensure that all personnel providing Deliverables to the Agency are responsive to the Agency's requirements and requests in all respects.

1.15.24 Authorization

Contractor represents and warrants that:

1.15.24.1 It has the right, power and authority to enter into and perform its obligations under this Contract.

1.15.24.2 It has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

1.15.25 Successors in Interest

All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

1.15.26 Records Retention and Access

The Contractor shall maintain accurate, current, and complete records of the financial activity of this Contract which sufficiently and properly document and calculate all charges billed to the Agency throughout the term of this Contract and for a period of at least five (5) years following the date of final payment or completion of any required audit (whichever is later). If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the five (5) year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five (5) year period, whichever is later. The Contractor shall, subject to applicable privacy laws and regulations, permit the Agency, the Auditor of the State or any other authorized representative of the State and where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to this Contract, wherever such records may be located. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. Based on the audit findings, the Agency reserves the right to address the Contractor's board or other managing entity regarding performance and expenditures.

1.15.26.1 Records of financial activity shall include records that adequately identify the

source and application of funds. When the terms of this Contract require matching funds, cash contributions made by the Contractor and third party in-kind (property or service) contributions must be verifiable from the Contractor's records. These records must contain information pertaining to contract amount, obligations, unobligated balances, assets, liabilities, expenditures, income, and third-party reimbursements.

1.15.26.2 The Contractor shall maintain accounting records supported by source documentation that may include but are not limited to cancelled checks, paid bills, payroll, time and attendance records, and contract award documents.

1.15.26.3 The Contractor, in maintaining project expenditure accounts, records and reports, shall make any necessary adjustments to reflect refunds, credits, underpayments or overpayments, as well as any adjustments resulting from administrative or compliance reviews and audits. Such adjustments shall be set forth in the financial reports filed with the Agency.

1.15.26.4 The Contractor shall maintain a sufficient record keeping system to provide the necessary data for the purposes of planning, monitoring and evaluating its program.

1.15.26.5 The Contractor shall retain all medical records for a period of six (6) years from the last date of service for each patient; or in the case of a minor patient or client, for a period consistent with that established by Iowa Code section 614.1(9). Client records, which are non-medical, must be maintained for a period of five (5) years.

1.15.27 Audits or Examination of Records

1.15.27.1 Contractors that expend \$750,000 or more in a fiscal year in federal awards (from all sources) shall have a single audit conducted for that year in accordance with the provisions of OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements. Single audits must be completed and the data collection form and reporting package must be submitted electronically to the Federal Audit Clearinghouse within the earlier of thirty (30) calendar days after Contractor's receipt of the auditor's report(s), or nine months after the end of the audit period. The Contractor shall submit to the Agency one (1) copy of the separate letter to management addressing non-material findings, if provided by the auditor, promptly following receipt by Contractor. Contractor shall also submit one (1) copy of the final audit report to the Agency within thirty (30) days after Contractor's receipt thereof, if either the schedule of findings and questioned costs or the summary schedule of prior audit findings includes any audit findings related to federal awards provided by the Agency. The requirements of this subsection shall apply to the Contractor as well as any subcontractors.

1.15.27.2 If a Contractor is independently audited but is not required to submit the audit report per the criteria in subsection 1.15.27.1 above, the Contractor shall submit to the Agency one (1) copy of the separate letter to management addressing non-material findings, if provided by the auditor, promptly

following receipt by Contractor. Within fifteen (15) days following Agency's request, the Contractor shall also submit one (1) copy of the final audit report to the Agency.

1.15.27.3 The Agency may require, at any time and at its sole discretion, that recipients of non-federal and/or federal funds have an audit performed. The Contractor shall submit one (1) copy of the audit report to the Agency within thirty (30) days of its issuance, unless specific exemption is granted in writing by the Agency. The Contractor shall submit with the audit report a copy of the separate letter to management addressing non-material findings, if provided by the auditor. The Contractor may be required to comply with other prescribed compliance and review procedures.

1.15.27.4 The Contractor shall be solely responsible for the cost of any required audit unless otherwise agreed in writing by the Agency.

1.15.28 Qualifications of Staff

The Contractor shall be responsible for assuring that all persons, whether they are employees, agents, subcontractors or anyone acting for or on behalf of the Contractor, are properly licensed, certified or accredited as required under applicable state law and the Iowa Administrative Code. The Contractor shall provide standards for service providers who are not otherwise licensed, certified or accredited under state law or the Iowa Administrative Code.

1.15.29 Solicitation

The Contractor represents and warrants that no person or selling agency has been employed or retained to solicit and secure this Contract upon an agreement or understanding for commission, percentage, brokerage or contingency accepting bona fide employees or selling agents maintained for the purpose of securing business.

1.15.30 Obligations Beyond Contract Term

This Contract shall remain in full force and effect to the end of the specified term or until terminated pursuant to this Contract. All obligations of the Agency and the Contractor incurred or existing under this Contract as of the date of expiration or termination will survive the termination or expiration of this Contract.

1.15.31 Counterparts

The parties agree that this Contract has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

1.15.32 Delays or Impossibility of Performance

Neither party shall be in default under the Contract if performance is prevented, delayed or made impossible to the extent that such prevention, delay, or impossibility is caused by a "force majeure." The term "force majeure" as used in this Contract includes an event that no human foresight could anticipate or which if anticipated, is incapable of being avoided. Circumstances must be abnormal and unforeseeable, so that the consequences could not have been avoided through the exercise of all due

care, such as acts of God, war, civil disturbance and other similar causes. The delay or impossibility of performance must be beyond the control and without the fault or negligence of the parties. "Force majeure" does not include: financial difficulties of the Contractor or any parent, subsidiary, affiliated or associated company of Contractor; claims or court orders that restrict Contractor's ability to deliver the Deliverables contemplated by this Contract; strikes; labor unrest; or supply chain disruptions. If delay results from a subcontractor's conduct, negligence or failure to perform, the Contractor shall not be excused from compliance with the terms and obligations of the Contract unless the subcontractor or supplier is prevented from timely performance by a "force majeure" as defined in this Contract. If a "force majeure" delays or prevents the Contractor's performance, the Contractor shall immediately use its best efforts to directly provide alternate, and to the extent possible, comparable performance. Comparability of performance and the possibility of comparable performance shall be determined solely by the Agency. The party seeking to exercise this provision and not perform or delay performance pursuant to a "force majeure" shall immediately notify the other party of the occurrence and reason for the delay. The parties shall make every effort to minimize the time of nonperformance and the scope of work not being performed due to the unforeseen events. Dates by which performance obligations are scheduled to be met will be extended only for a period of time equal to the time lost due to any delay so caused.

1.15.33 Suspensions and Debarment

The Contractor certifies pursuant to 48 CFR Part 9 that neither it nor its principles are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Contract by any federal Agency or State Agency. The Contractor certifies that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contracts with the State of Iowa.

1.15.34 Conflict of Interest

Contractor represents, warrants, and covenants that no relationship exists or will exist during the Contract period between the Contractor and the Agency that is a conflict of interest. No employee, officer or agent of the Contractor or subcontractor shall participate in the selection or in the award or administration of a subcontract if a conflict of interest, real or apparent, exists. The provisions of Iowa Code ch. 68B shall apply to this Contract. If a conflict of interest is proven to the Agency, the Agency may terminate this Contract, and the Contractor shall be liable for any excess costs to the Agency as a result of the conflict of interest. The Contractor shall establish safeguards to prevent employees, consultants, or members of governing bodies from using their positions for purposes that are, or give the appearance of being, motivated by the desire for private gain for themselves or others with whom they have family, business, or other ties. The Contractor shall report any potential, real, or apparent conflict of interest to the Agency.

1.15.35 Certification Regarding Sales and Use Tax

By executing this Contract, the Contractor certifies it is either (a) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 423; or (b) not a "retailer" or a "retailer maintaining a place of

business in this state” as those terms are defined in Iowa Code subsections 423.1(47) & (48). The Contractor also acknowledges that the Agency may declare the Contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.

1.15.36 Right to Address the Board of Directors or Other Managing Entity

The Agency reserves the right to address the Contractor’s board of directors or other managing entity of the Contractor regarding performance, expenditures and any other issue as appropriate. The Agency determines appropriateness.

1.15.37 Repayment Obligation

In the event that any State and/or federal funds are deferred and/or disallowed as a result of any audits or expended in violation of the laws applicable to the expenditure of such funds, the Contractor shall be liable to the Agency for the full amount of any claim disallowed and for all related penalties incurred. The requirements of this paragraph shall apply to the Contractor as well as any subcontractors.

1.15.38 Further Assurances and Corrective Instruments

The parties agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such amendments hereto and such further instruments as may reasonably be required for carrying out the expressed intention of this Contract.

1.15.39 Reporting Requirements

If this Contract permits other State agencies and political subdivisions to make purchases off of the Contract, the Contractor shall keep a record of the purchases made pursuant to the Contract and shall submit a report to the Agency on a quarterly basis. The report shall identify all of the State agencies and political subdivisions making purchases off of this Contract and the quantities purchased pursuant to the Contract during the reporting period.

1.15.40 Immunity from Liability

Every person who is a party to the Contract is hereby notified and agrees that the State, the Agency, and all of their employees, agents, successors, and assigns are immune from liability and suit for or from Contractor’s and/or subcontractors’ activities involving third parties and arising from the Contract.

1.15.41 Public Records

The laws of the State require procurement records to be made public unless otherwise provided by law.

1.15.42 Use of Name or Intellectual Property

Contractor agrees it will not use the Agency and/or State’s name or any of their intellectual property, including but not limited to, any State, state agency, board or commission trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of the Agency and/or the State.

1.15.43 Taxes

The State is exempt from Federal excise taxes, and no payment will be made for any taxes levied on Contractor's employee's wages. The State is exempt from State and local sales and use taxes on the Deliverables.

1.15.44 No Minimums Guaranteed

The contract does not guarantee any minimum level of purchases or any minimum amount of compensation.

SECTION 2 Special Terms

2.1 Performance Measures

The amount at risk is the percentage shown in the table below of the quarterly fees for each measure listed.

Performance Objective	Measurement	Contractor Comments
<i>Percentage of Administrative Fees at Risk</i>		
11% of total Administrative Fees for each Rating Period during the Term, as allocated below, are at risk.	Contractor shall conduct an annual review and report of performance measures listed which shall occur no later than March 31 st of the year following the performance review period (calendar year). Any resulting credit shall be made on the next monthly settlement letter. Interim updates shall be made available no later than forty-five (45) days following the end of each calendar quarter in the performance review period.	Per the current PG Agreement, we conduct account management meetings on an annual basis at the direction of the State of Iowa. Interim updates are made available no later than 60 days following the end of each calendar quarter.
<i>Account Service- 4% at risk (each bullet is equal to .5% with the exception of the Miscellaneous which is equal to 2%).</i>		
The Contractor will provide a dedicated account executive that will handle service issues related to performance of services under this Agreement.	Contractor supplies an experienced, dedicated account executive who effectively and promptly addresses service performance issues.	Agree. This is automatically a part of our service to National Account customers. For this and the below metric we can offer an Account Satisfaction survey metric to encompass the State of Iowa's review Iowa's of our performance.
The Contractor's representatives (all levels) will be accessible and responsive to the State's benefits staff via electronic mail and telephone.	Contractor will fully staff a dedicated account team to service the State's account, including an officer of the Contractor assigned to monitor any issues and facilitate prompt resolution. Contractor's account team members will respond to emails and telephone calls from State staff within 24 hours.	See above
The Contractor will send timely and accurate reports.	Billing Reports – Contractor will produce and send within 5 days of the close of the billing cycle. Membership Reports – Contractor will provide quarterly, unless otherwise specified. Claims Data – Contractor will provide monthly and quarterly	Per the current PG Agreement reporting is provided within sixty (60) days after the end of the reporting period and will need to remain to provide the most accurate information

	<p>reports in State's requested format within 10 days after the end of the relevant time period.</p> <p>Contractor will provide annual reports by the end of the month following the end of the year.</p>	
Miscellaneous	<p>Penalty applied if Contractor fails to meet three or more items in this category.</p> <ul style="list-style-type: none"> i) Prompt notice of state/federal law changes ii) Delivery of contracts and amendments prior to effective dates for review and signatures iii) Attendance at regularly scheduled meetings as determined by the State iv) Meeting service quality as determined by the State. 	<p>We can offer an Account Satisfaction survey metric Iowa's review and satisfaction with our performance.</p>

Section 3 Scope of Work

3.1 Services

The Contractor will provide basic term life, supplemental term life, accidental death and dismemberment, and long term disability group insurance plans to certain authorized employees of the executive, legislative, and judicial branches of Iowa state government. The Contractor will also be responsible for providing written communications, handbooks and costs for both legislative and collective bargaining proposals.

3.2 Employee Communications/Materials

The Contractor will provide written communications, handbooks and costs for both legislative and collective bargaining proposals. The Contractor will provide all employee announcements and enrollment materials requested by the State, including certificates after review and approval by the Department of Administrative Services. The Contractor will provide group member reference handbooks which describe insurance coverage, limitations, policyholder services, appeal procedures and enrollment rules after review and approval by the Department of Administrative Services.

3.3 Disclosure of Basis of Claim Denials

The Contractor will provide to the State upon request, a written detailed analysis of pertinent issues related to any claim denial appeal by a group member to the State, provided properly signed authorizations from the claimants have been received.

3.4 Reports

The Contractor will provide statistical and financial reports that meet the requirements of the Department of Administrative Services as mutually agreed upon by the Contractor and the Department of Administrative Services.

3.5 Actuarial Support

The Contractor will provide the State with technically competent advice from the underwriting department regarding proposed benefit plan revisions (sound projections of the financial effects of any proposed plan revisions) and rates, which the State should collect per group member monthly to fund the plans (including funding of the terminal liability amounts).

3.6 Portability

Life insurance continued benefit policies must be available for all employees terminating employment with the State as well as early and normal retirees under the age of eighty (80). If your insurance under the Group Policy ends because your employment with your Employer terminates, you may be eligible to buy portable group insurance coverage as shown in the Coverage Features for yourself without submitting Evidence of Insurability.

Monthly Premium Rates for Member per \$1000 of insurance:

Age (on last birthday)	Non-Tobacco Rate	Tobacco Rate
0-34	\$0.16	\$0.22
35-39	0.17	0.24

40-44	0.23	0.34
45-49	0.39	0.56
50-54	0.56	0.81
55-59	0.97	1.38
60-64	1.47	2.09
65-69	2.87	3.98
70-74	4.70	6.31
75-79	6.99	9.05
80+	12.82	16.00

- Premium is calculated by dividing the amount of insurance by \$1,000, then multiplying that number by the monthly rate for age from the table above. The result is the monthly premium amount.

3.7 Elements of Insurance Coverages

The Contractor will provide the full description of the benefit plan on the forms included in the Group Insurance Policies, which due to regulatory requirements are filed and approved by the State. This Agreement sets forth the terms and conditions which the Contractor will issue the group insurance contract attached here to as Exhibit A.

SECTION 4

Pricing

4.1.1 Fees

Risk charges, profit and all administrative fees (except charges for life insurance conversions) are the responsibility of the Contractor and are to be included in the proposed administrative service charge rates. No itemized billing will be provided for these charges. Charges for life insurance portability rates are included in proposed administrative service charges. No fees or commissions will be paid by the State in connection with the contract.

SECTION 5
Project Managers

5.1 Project Manager - Contractor

Shae Durisin
813-878-0276
Shae.durisin@standard.com

5.2 Project Manager - State of Iowa

Danielle Potter
515-281-8866
Danielle.potter2@iowa.gov

5.3 State of Iowa – DAS/Procurement Contact

Kathy Harper
515.321.7686
kathy.harper@iowa.gov



Certificate Of Completion

Envelope Id: CC7DAA7408334147926AA5F560C78B9E Status: Completed
 Subject: Complete with DocuSign: State of Iowa-Life & LTD-Standard Insurance Co. Contract final for sign...
 Source Envelope:
 Document Pages: 34 Signatures: 2 Envelope Originator:
 Certificate Pages: 5 Initials: 0 Karen Hawks
 AutoNav: Enabled karen.hawks@standard.com
 Enveloped Stamping: Enabled IP Address: 73.96.77.7
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)


Record Tracking

Status: Original Holder: Karen Hawks Location: DocuSign
 8/24/2023 11:07:30 AM karen.hawks@standard.com

Signer Events

Signer Events	Signature	Timestamp
CrisDee Plambeck CrisDee.Plambeck@standard.com AVP, Product and Business Development Standard Insurance Company Security Level: Email, Account Authentication (None)		Sent: 8/24/2023 11:11:52 AM Viewed: 8/24/2023 11:59:14 AM Signed: 8/24/2023 11:59:25 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Kathy Harper Kathy.Harper2@iowa.gov Security Level: Email, Account Authentication (None)		Sent: 8/24/2023 11:59:31 AM Viewed: 8/24/2023 12:17:25 PM Signed: 8/24/2023 12:19:16 PM
Electronic Record and Signature Disclosure: Accepted: 8/24/2023 12:17:25 PM ID: 2f43267e-845d-44c9-80d0-dce2299d9cec	Signature Adoption: Drawn on Device Using IP Address: 165.206.165.147	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Kathy Harper Kathy.Harper2@iowa.gov Security Level: Email, Account Authentication (None)		Sent: 8/24/2023 11:59:31 AM Viewed: 8/24/2023 12:17:25 PM Signed: 8/24/2023 12:19:16 PM
Electronic Record and Signature Disclosure: Accepted: 8/24/2023 12:17:25 PM ID: 2f43267e-845d-44c9-80d0-dce2299d9cec	Signature Adoption: Drawn on Device Using IP Address: 165.206.165.147	

Electronic Record and Signature Disclosure:
Accepted: 8/24/2023 12:17:25 PM
ID: 2f43267e-845d-44c9-80d0-dce2299d9cec**In Person Signer Events****Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Shae Durisin Shae.Durisin@standard.com The Standard Security Level: Email, Account Authentication (None)		Sent: 8/24/2023 12:19:21 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events**Status****Timestamp**

Kathy Harper

Kathy.Harper2@iowa.gov

Security Level: Email, Account Authentication
(None)**COPIED**

Sent: 8/24/2023 12:19:22 PM

Electronic Record and Signature Disclosure:

Accepted: 8/24/2023 12:17:25 PM

ID: 2f43267e-845d-44c9-80d0-dce2299d9cec

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

8/24/2023 11:11:52 AM

Certified Delivered

Security Checked

8/24/2023 12:17:25 PM

Signing Complete

Security Checked

8/24/2023 12:19:16 PM

Completed

Security Checked

8/24/2023 12:19:22 PM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Proposals (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Proposals:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: michele.gillette@standard.com

To advise Proposals of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at michele.gillette@standard.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Proposals

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to michele.gillette@standard.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Proposals

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to michele.gillette@standard.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Proposals as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Proposals during the course of your relationship with Proposals.

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

September 5, 2023

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

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

Resolution of Funds in the amount of \$229,350.00 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 Des Moines, Lee and Sioux counties.

Dept	Fund	Appr	Unit	Rev Obj	Amount
583	0391	0000	3502	0301	\$229,350.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Katie Waters, Iowa Department of Homeland Security & Emergency Management
Lori Williams, 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
Joel Lunde, Iowa Department of Management
Jennifer Acton, Legislative Services Agency



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

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

August 31, 2023

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for September 5, 2023

I respectfully request time on the Executive Council Agenda for September 5, 2023. Please find enclosed the following item for the agenda:

- Governor's Proclamation of a State of Disaster Emergency – Request for Funds
 - August 4, 2023, Disaster Event – Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail and thunderstorms
 - Impacted Counties: Des Moines, Lee, Sioux
 - Iowa Department of Homeland Security and Emergency Management (HSEMD) is requesting the Executive Council **adopt a Resolution of Funds in the amount of \$229,350.00** pursuant to:
 - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - \$136,350.00
 - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCM) - \$93,000.00
 - Treasurer's Office is requested to use the following accounting codes for this **BY 2024** transfer:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Unit</u>	<u>Rev Obj</u>	<u>Amount</u>
583	0391	0000	3502	0301	\$229,350.00

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

Sincerely,

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2023.08.31 10:51:03 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosure

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

Request time to be on the Executive Council Agenda for September 5, 2023

Agency Requesting Funds Dept 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-829-1877
Contact Email dennis.harper@iowa.gov

Date(s) of Event August 4, 2023

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

Impacted Counties Des Moines, Lee, and Sioux

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

Description of Request

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

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

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

ORIGINAL REQUEST	
Date of Request:	August 31, 2023
Date of Executive Council Agenda:	September 5, 2023
Date of Executive Council Approval:	
Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	\$ 136,350.00
Iowa Code 29C.20B -- IDCA	\$ 93,000.00
Total:	\$ 229,350.00

STATE CASH FLOW	Projected FY #1 2024	Projected FY #2 2025	Projected FY #3 2026	Projected FY #4 2027	Projected FY #5 2028
Fiscal Year:					
ORIGINAL REQUEST	\$ 229,350.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 229,350.00	\$ -	\$ -	\$ -	\$ -
					\$ 229,350.00

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

Dennis T Harper Digitally signed by Dennis T Harper
 Date: 2023.08.31 10:51:19 -05'00'
 Dennis Harper, Recovery Division Administrator 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

September 5, 2023

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

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

Resolution of Funds in the amount of \$498,357.68 pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12, with regard to the response activation to the 2023 structural building collapse in Davenport, Iowa.

Dept	Fund	Appr	Unit	Rev Obj	Amount
583	0267	0000	8009	0301	\$ 175,030.07
583	0267	0000	8010	0301	\$ 225,000.00
583	0267	0000	8050	0301	\$ 98,327.61

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

- cc: Dennis Harper, Iowa Department of Homeland Security & Emergency Management
- Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
- Katie Waters, 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
- Joel Lunde, Iowa Department of Management
- Jennifer Acton, Legislative Services Agency



STATE OF IOWA

KIM REYNOLDS
GOVERNOR

ADAM GREGG
LT. GOVERNOR

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

August 31, 2023

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for September 5, 2023

I respectfully request time on the Executive Council Agenda for September 5, 2023. Please find enclosed the following items for the agenda:

- Response activation to the 2023 structural building collapse in Davenport, Iowa – Request for Funds
 - Incident occurred on May 28, 2023
 - Iowa Department of Homeland Security and Emergency Management (HSEMD) is requesting the Executive Council **adopt a Resolution of Funds in the amount of \$498,357.68** pursuant to Iowa Code 29C.8(3)(f)(1) and Iowa Administrative Code 605, Chapter 12, for the following:
 - Specialty Team Activation – Cedar Rapids Fire Department (Urban Search & Rescue) -- \$225,000.00
 - Specialty Team Activation – Sioux City Fire and Rescue (Urban Search & Rescue) -- \$98,327.61
 - Emergency Management Assistance Compact – Florida -- \$166,303.96
 - Emergency Management Assistance Compact – Wisconsin -- \$8,726.11
 - Treasurer’s Office is requested to use the following accounting codes for this **BY 2024** transfer:

<u>Dept</u>	<u>Fund</u>	<u>Appr</u>	<u>Unit</u>	<u>Rev Obj</u>	<u>Amount</u>
583	0267	0000	8009	0301	\$ 175,030.07
583	0267	0000	8010	0301	\$ 225,000.00
583	0267	0000	8050	0301	\$ 98,327.61

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: 2023.08.31 10:51:53 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

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

Request time to be on the Executive Council Agenda for September 5, 2023

Agency Requesting Funds Dept 583 -- HSEMD
Contact Name Dennis Harper
Contact Phone 515-829-1877
Contact Email dennis.harper@iowa.gov

Date(s) of Incident May 28, 2023

Description of Incident 2023 Structural Collapse - Davenport

Description of Request

This Executive Council request is to cover:

- Deployment expenses to provide structural collapse search and rescue efforts. Activation orders were given as authorized under Iowa Code 29C.8(3)f. Teams deployed:
 - (1) Cedar Rapids Fire Department (Urban Search and Rescue Team) -- \$225,000.00 est.
 - (2) Sioux City Fire and Rescue (Urban Search and Rescue Team) -- \$98,327.61
- Emergency Management Assistance Compact (EMAC) expenses to support the Incident Command at the collapsed building in Davenport for structural engineering and equipment. Activation orders were given as authorized under Iowa Code 29C.8(3)f. EMAC missions:
 - (1) Florida (Department of Transportation and 4 local resource providers) -- \$166,303.96 est.
 - (2) Wisconsin (State of Wisconsin) -- \$8,726.11 est.

ORIGINAL REQUEST	
Date of Request:	August 31, 2023
Date of Executive Council Agenda:	September 5, 2023
Date of Executive Council Approval:	
Projected Costs:	
Iowa Code 29C.8(3)f -- Cedar Rapids USAR	\$ 225,000.00
Iowa Code 29C.8(3)f -- Sioux City USAR	\$ 98,327.61
Iowa Code 29C.8(3)f -- Florida EMAC	\$ 166,303.96
Iowa Code 29C.8(3)f -- Wisconsin EMAC	\$ 8,726.11
Total:	\$ 498,357.68

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2024	2025	2026	2027	2028
ORIGINAL REQUEST	\$ 498,357.68				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	\$ 498,357.68	\$ -	\$ -	\$ -	\$ -
					\$ 498,357.68

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: 2023.08.31 10:52:08 -05'00'
 Dennis Harper, Recovery Division Administrator 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

September 5, 2023

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 \$28,800.00.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Payment of SVP Court Costs

Dear Victoria:

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

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

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$24,000.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - SFY 2024 (08/29/2023)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
8/29/23	Rachel Kahn, Ph.D.	Final Eval Rodriguez	\$4,000.00		
8/29/23	Rachel Kahn, Ph.D.	Trial Prep & Testimony - Rodriguez	\$2,400.00		
8/7/23	William Schmitt Ph.D.	Final Eval and Report - Rolfe	\$4,000.00		
8/3/23	William Schmitt Ph.D.	Final Eval and Report - Laird	\$4,000.00		
7/31/23	David Thornton Ph.D.	Testimony - Yingling	\$2,400.00		
7/31/23	David Thornton Ph.D.	Initial Eval and Prelim Report - Daniel	\$3,200.00		
7/31/23	William Schmitt Ph.D.	Final Eval and Report - Jurgensen	\$4,000.00		
			\$24,000.00	\$0.00	

Rachel Kahn, Ph.D.

INVOICE

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

DATE: APRIL 21, 2023

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

Description	Amount
Final Evaluation Report on Christopher Morales Rodriguez Engagement Letter: 06/15/2022 Preliminary Report Date: 04/21/2023	\$4,000
Total	\$4,000

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



Rachel Kahn, Ph.D.
Licensed Psychologist

Approved Jana Palmer
 Date 8/29/23 Amt 4,000
 Agency SVP Expense - Rodriguez
 Class _____ Obj _____ Org _____
00003192796

Rachel Kahn, Ph.D.

INVOICE

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

DATE: AUGUST 24, 2023

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

Description	Amount
Trial Preparation & Testimony on Christopher Morales Rodriguez Engagement Letter: 06/15/2022 Trial Testimony: 08/17/2023 Dates of Travel 8/16/2023 – 8/17/2023 See attached receipts for hotel & car rental	\$2,400
Total	\$2,400

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

 Rachel Kahn, Ph.D.
 Licensed Psychologist

Approved Jana Palmer
 Date 8/29/23 Amt 2400.00
 Agency SVP Expense - Rodriguez
 Class _____ Obj _____ Org _____
00003192796



1520 East Lakeshore Drive, Storm Lake, IA 50588 US
 Phone: 712-213-4500 Fax: www.kingspointeresort.com

Reservation Number 64736

Send to Rachel Kahn
 501 Acacia Ln
 Madison, WI 53716

Phone 217-621-5944

Guest Name Rachel Kahn
Arrival Date 8/16/23
Departure Date 8/17/23

Room Information 101 - Standard Double Queen North

Folio Number 63438

Trans Date	Description	Voucher	Amount
Charges			
8/16/23	Room - Government	kpr-101	110.00
8/16/23	State Sales Tax - 7%	kpr-101	7.70
8/16/23	State Occupancy Tax	kpr-101	5.50
	Subtotal		123.20
	Total Charges		123.20

Payments

8/17/23	Visa	#####6094	05465D 101	0000035029	-123.20
			Subtotal		-123.20
	Total Payments				-123.20
				Balance Due:	0.00

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 533712922

RECEIPT

Your Information

Customer Name: RACHEL KAHN
 Avis Worldwide Discount: EXPEDIA MOBILE
 Method of Payment: VISA XX6094
 AUTH: 07522D

Your Vehicle Information

Vehicle Number: 15099744
 Vehicle Group Rented: Intermediate SUV
 Vehicle Group Charged: Intermediate
 Vehicle Description: BLK FORD ESCAPE 4WD
 License Plate Number: WI19000AFT
 Odometer Out: 28894
 Odometer In: 29598
 Total Driven: 704
 Fuel Reading: Out 16.4 Gal| In 7.1 Gal

Your Rental

Pickup Date/Time: AUG 16, 2023 @ 8:14AM
 Pickup Location: 4000 INTERNATIONAL LANE
 DANE COUNTY REGIONAL AIRPORT
 MADISON, WI, 53704, US
 608-242-0600

Return Date/Time: AUG 17, 2023 @ 8:02PM
 Return Location: 4000 INTERNATIONAL LANE
 DANE COUNTY REGIONAL AIRPORT
 MADISON, WI, 53704, US
 608-242-0600

Additional fees may apply
 if changes are made
 to your return date, time
 and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 102.00 / MAX 98 HRS)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 25.51		Period @ 204.00 =
Ad'l day: 102.00		204.00
Period: 204.00		
		Time and Mileage: 204.00

Your Optional Products/Services

Loss Damage Waiver:	29.99	Accepted
1 SGU 17.00/DY 119.00/WK		
Fuel Service = (16.4 Gal Out- 07.1 Gal In)	3.590/GAL	
Optional Services Total:	93.98	

Your Taxable Fees

11.11% Concession Recovery Fee	40.53
PARKING RECOVERY SURCH 6.50/	6.50
VEH LICENSE RECOUP 1.00/DY	2.00
ENERGY RECOVERY FEE 1.00/DY	2.00
Optional Services Total Taxable:	93.98

Sub-total-Charges:	349.01
TAX 5.500%	19.20

Your Non-Taxable Products/Services

* 5% FEE	17.45
GAS SVC OPTION	56.36

Your Total Charges:	442.02
Prepayment	0.00

Net Charges:	USD 442.02
Your Total Due:	0.00

Thank you for renting with Avis.
 For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
 Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by ANASTHASIA. Your vehicle was checked in by SAGE.

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: Cody Rolfe
DOB: August 9, 2023

Evaluator: William A. Schmitt, PhD
Date: August 3, 2023

Final Evaluation and Report was completed and submitted August 3, 2023.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Jana Palmer
Date 8/29/23 Amt 4000.00
Agency SVP Expense - Rolfe
Class _____ Obj _____ Org _____
0000 31 01313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, August 7, 2023 2:39 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Final report, etc.

Approved

SCOTT



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, August 7, 2023 1:52 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Final report, etc.

Hi Scott and Tina, please see the attached invoice. Thank you!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Thursday, August 3, 2023 9:18 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Final report, etc.

Hi Olivia,

Re: Cody Rolfe

He continues to be a YES for me.

Attached are his final report, Static-99R and Invoice for processing.

Thanks!
Bill

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: Tony Laird
DOB: August 17, 1990

Evaluator: William A. Schmitt, PhD
Date: August 2, 2023

Final Evaluation and Report was completed and submitted August 2, 2023.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved Una Palmer
Date 8/29/23 Amt 4000.00
Agency SVP Expense - Laird
Class _____ Obj _____ Org _____
0000 3101313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, August 3, 2023 1:55 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Final report, etc

Approved.

SCOTT



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, August 3, 2023 1:45 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Final report, etc

Hi Tina and Scott, please see the attached invoice. Thankyou!

From: Bill Schmitt <wschmitt55@gmail.com>
Sent: Wednesday, August 2, 2023 7:15 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Final report, etc

Hi Olivia,

Re: Tony Laird

He continues to be a YES for me.

Attached are my final report, Static-99R and Invoice for processing.

Thanks much!
Bill

David Thornton, Ph.D.

INVOICE

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

DATE: JULY 31, 2023

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

Description	Amount
Testimony in Yingling Hearing (07/05/2023)	\$2,400.00
Total	\$2,400.00

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

Approved

Jana Palmer

Date

8/29/23 Amt *2400.00*

Agency

SVP Expense - Yingling

Class

Obj

Org

0000 3104 034

David Thornton, Ph.D.

INVOICE

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

DATE: JULY 31, 2023

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

Description	Amount
Initial Evaluation and Preliminary Report on John Daniel (report dated 07/12/2023)	\$3,200.00
Total	\$3,200.00

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

Approved *Jana Palmer*
 Date *8/29/23* Amt *3200.00*
 Agency *SVP Expense-Daniel*
 Class _____ Obj _____ Org _____
0000 3104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, July 31, 2023 2:43 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Invoices for Yingling Testimony and Daniel Prelim Report

Approved

SCOTT

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

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

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, July 31, 2023 12:27 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoices for Yingling Testimony and Daniel Prelim Report

Hi, please see the two attached invoices. Thank you!

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

From: David Thornton <davidsmthornton@icloud.com>
Sent: Monday, July 31, 2023 8:06 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoices for Yingling Testimony and Daniel Prelim Report

Hi Olivia

Two more invoices for you!

David

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: Taylor Jurgensen
DOB: December 9, 1999

Evaluator: William A. Schmitt, PhD
Date: July 25, 2023

Final Evaluation and Report was completed and submitted July 25, 2023.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Approved *Jana Palmer*
Date 8/29/23 Amt 4000.00
Agency SVP Expense - Jurgensen
Class _____ Obj _____ Org _____

0000 310/313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, July 31, 2023 2:43 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Schmitt invoice - Jurgensen

Approved

SCOTT



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, July 31, 2023 12:48 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: Dr. Schmitt invoice - Jurgensen

Hi Tina and Scott, please see the attached invoice. Thank you!



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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

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

Lease between DNR and CHS Inc.

Date of Lease: June 1, 2023 to December 31, 2027

Legal Description: A portion of the bed of the Mississippi River consisting of two sections approximately 215 feet in frontage and 45 feet in depth and 550 feet in frontage and 45 feet in depth at river mile 475.7 Section 24, Township 77 North, Range of the 5th PM in Scott County, Iowa.

Purpose: Barge loading and unloading

Annual Fee: \$4,800.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Saturday, August 19, 2023 1:38 PM
To: Newton, Victoria [TOS]
Cc: Schmitz, Nathan [DNR]; Angstrom, Melissa [DOT]
Subject: FW: Chapter 18 Lease 105-R for Approval
Attachments: 105-R CHS, Inc - 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 18 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 in Section 24, Township 77 North, Range 2 East of the 5th P.M., Scott County, Iowa. The lessee, CHS Inc. intends to use the property for barge loading and unloading purposes, and has agreed to pay an annual fee of \$4,800.00 for this privilege. The term of the lease is less than five (5) 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: Friday, August 18, 2023 10:20 AM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>
Cc: Steffensmeier, Andrew <andrew.steffensmeier@ag.iowa.gov>
Subject: Chapter 18 Lease 105-R for Approval

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 lease 105-R for your review. If you approve, please forward the same to Ms. Newton.

Thanks,



iowadnr.gov

NATHAN SCHMITZ | Land Management Specialist
Land & Water Bureau
Iowa Department of Natural Resources
P: 515-371-2062 NEW
Wallace State Office Building
502 E. 9th St. Des Moines, IA 50319



**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 18.

Whereas CHS Inc., (Tenant), a cooperative corporation organized under the laws of Minnesota, 5500 Cenex Dr. Inver Grove Heights, Minnesota 55077, has made a proper application for a renewal lease of real estate described as a portion of the sovereign bed of the Mississippi River. 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 the lease terms as "Leased Premises"):

A portion of the bed of the Mississippi River consisting of two sections approximately 215 feet in frontage and 45 feet in depth and 550 feet in frontage and 45 feet in depth at river mile 475.7 in Section 24, Township 77 North, Range 2 East of the 5th P.M. in Scott County, Iowa as depicted in the attached map labeled Exhibit "A", which is hereby incorporated herein.

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 June 1, 2023 to December 31, 2027 inclusive.
- 2. RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: A rental of \$2,800.00 ($\$4,800 * 7/12$) on the date this lease is executed by the Tenant for the remaining 2023 lease year, and an annual rental of \$4,800.00 on or before January 1, in each succeeding year for the term of the lease. If the IAC571- Chapter 18 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 barge loading and unloading. 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. Approximately 1,000 cubic yards of riprap lying between the sheet pile and the anchor wall and fill
 - ii. Five (5) dolphin structures, Material Handler, Conveyor, Dock and River Cells
- 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 comply with any zoning requirements that may apply to their adjacent property.
- 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.

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 and 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. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 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. 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.

- Remainder of this page left intentionally blank. -

TENANT: CHS Inc.

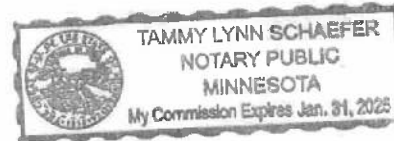
Brian Schouvieller

Brian Schouvieller
Senior Vice President

STATE OF Minnesota, Dakota COUNTY:

This instrument was acknowledged before me on 8/14/2023 (date) by Brian Schouvieller as Senior Vice President for CHS Inc.

Tammy Lynn Schaefer
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 May 11th 2023, as reflected by the minutes.

Kayla Lyon

Digitally signed by Kayla Lyon
Date: 2023.08.18 09:25:12 -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 September 5, 2023 as reflected by the minutes.

Victoria Newton

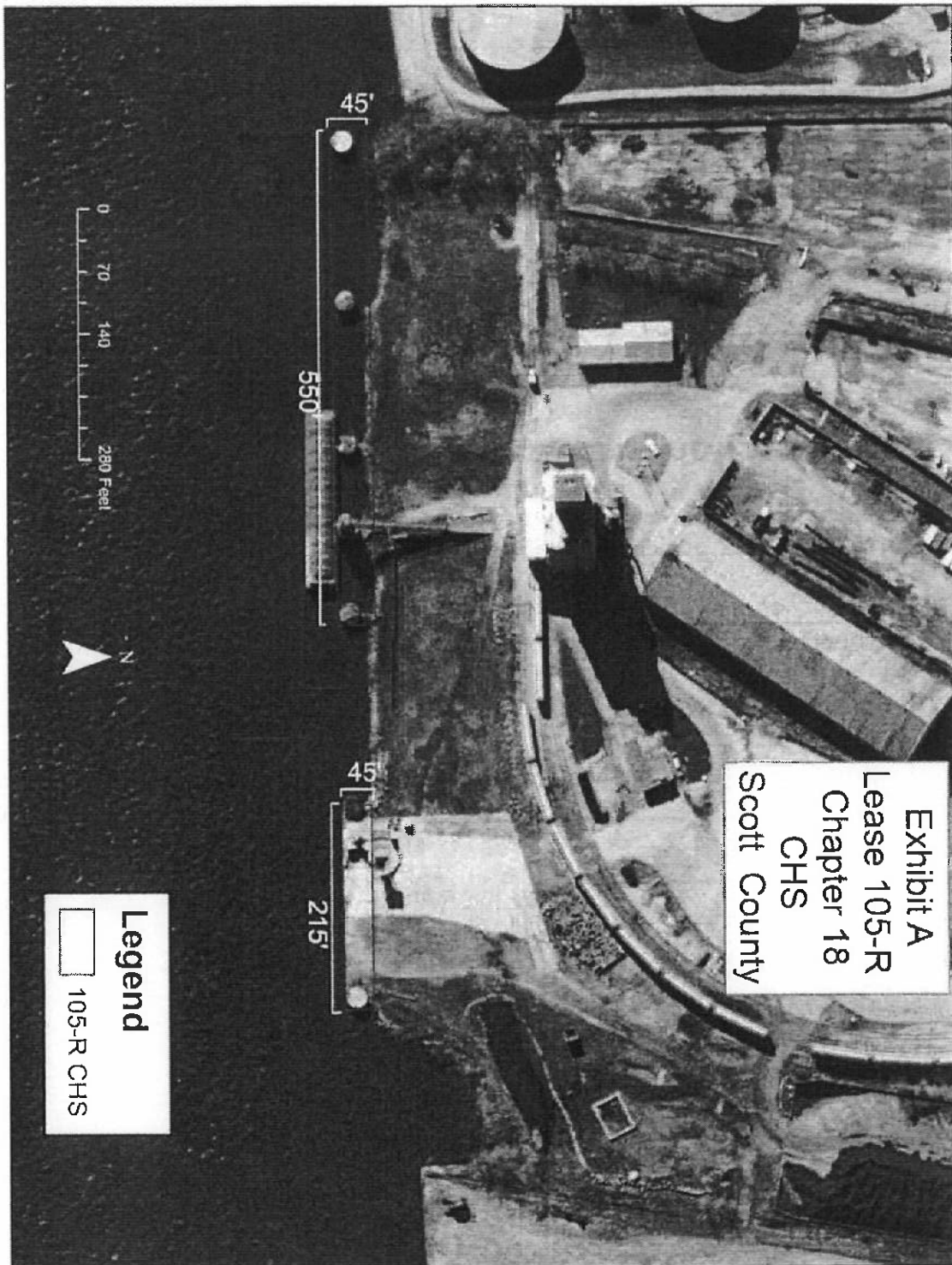
Victoria Newton
Executive Secretary

EXECUTIVE COUNCIL

SEP 05 2023



Exhibit A





MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

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

Lease between DNR and River Trading Company LTD

Date of Lease: January 1, 2023 to December 31, 2027

Legal Description: A portion of the bed of the Mississippi River approximately 500 feet in frontage by 30 feet of depth at River Miles 451.4, located in SW1/4 of the NE 1/4 of Section 22, Township 76 North, Range 2 West of the 5th P.M. Muscatine County, Iowa.

Purpose: Bulk barge loading and unloading

Annual Fee: \$3,000.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Steffensmeier, Andrew
Sent: Tuesday, August 22, 2023 3:16 PM
To: Schmitz, Nathan [DNR]; Moss, Michael J. [DOT]; Newton, Victoria [TOS]
Subject: RE: Chapter 18 Lease 109-R
Attachments: 109-R River Trading Company LTD- Lease - 2023 Tenant & Director Signed.pdf

Good morning Ms. Newton –

I am writing to advise that Mr. Moss and I have reviewed and hereby recommend the Executive Council approve the attached Chapter 18 lease attached hereto, forwarded to me for review by Nathan Schmitz at the DNR's Land and Water Bureau.

This is a commercial lease which involves Mississippi river frontage located at River Mile 451.4, in Section 22, Township 76 North, Range 2 West of the 5th P.M., Muscatine County, Iowa. The lessee, River Trading Company, Ltd., intends to use the leased premises for bulk barge loading and unloading, and has agreed to pay an annual fee of \$3,000.00 for this privilege. The term of the lease is five (5) years, expiring on December 31, 2027. The DNR has determined that a lease subject to the conditions of this agreement will preserve the State's title and has not adversely impacted public use of the real estate.

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

Andrew



Andrew E. Steffensmeier
Assistant Attorney General
 Office of the Attorney General of Iowa
 1305 E. Walnut St., Second Fl.
 Des Moines, Iowa 50319
 Main: (515) 281-5164 | Direct: (515) 725-8153
 Email: andrew.steffensmeier@ag.iowa.gov | www.iowaattorneygeneral.gov

From: Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>
Sent: Tuesday, August 8, 2023 12:09 PM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <Victoria.Newton@tos.iowa.gov>
Cc: Steffensmeier, Andrew <Andrew.Steffensmeier@ag.iowa.gov>
Subject: Chapter 18 Lease 109-R

Mike,

Please find attached Chapter 18 Lease 109-R for River Trading Company. If you approve, please forward the same to Ms. Newton.

Thanks,



NATHAN SCHMITZ | Land Management Specialist
Land & Water Bureau
Iowa Department of Natural Resources
P: 515-371-2062 NEW
Wallace State Office Building
502 E. 9th St. Des Moines, IA 50319

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 18.

Whereas River Trading Company LTD, a Limited Liability Corporation organized under the laws of Ohio, (Tenant), 559 Liberty Hill, Cincinnati, OH 45202, 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 500 feet in frontage by 30 feet of depth at River Mile 451.4, located in SW ¼ of the NE ¼ of Section 22, Township 76 North, Range 2 West of the 5th P.M., Muscatine County, Iowa. A map of the leased premises is attached as Exhibit "A", which is hereby incorporated herein.

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 January 1, 2023 to December 31, 2027.
- 2) **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: \$3,000.00 on the date this lease is executed by the Tenant, and \$3,000.00 on or before January 1 in each succeeding year for the term of the lease. If the IAC571- Chapter 18 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. 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) A work barge carrying a crane and conveyor hopper moored to a pile cluster and three additional pile clusters for mooring, constructed on the bed of the river.
 - 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 comply with any zoning requirements that may apply to their adjacent property.
 - 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.
- 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; and 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. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 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 which may be available to the DNR or the State of Iowa.
- 19) **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: River Trading Company LTD

[Handwritten Signature]

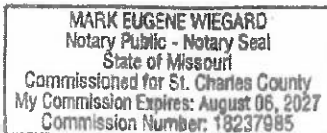
Todd Penrod, Vice President Business Development
River Trading Company LTD

STATE OF Missouri, St Charles COUNTY:

This instrument was acknowledged before me on 8/2, 2023 by Todd Penrod, Vice President Business Development of River Trading Company LTD

[Handwritten Signature]

NOTARY PUBLIC FOR THE STATE OF MO



IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on July 13, 2023, as reflected by the minutes.

[Handwritten Signature]

Digitally signed by Kayla Lyon
Date: 2023.08.08 08:46:25
-05'00'

Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

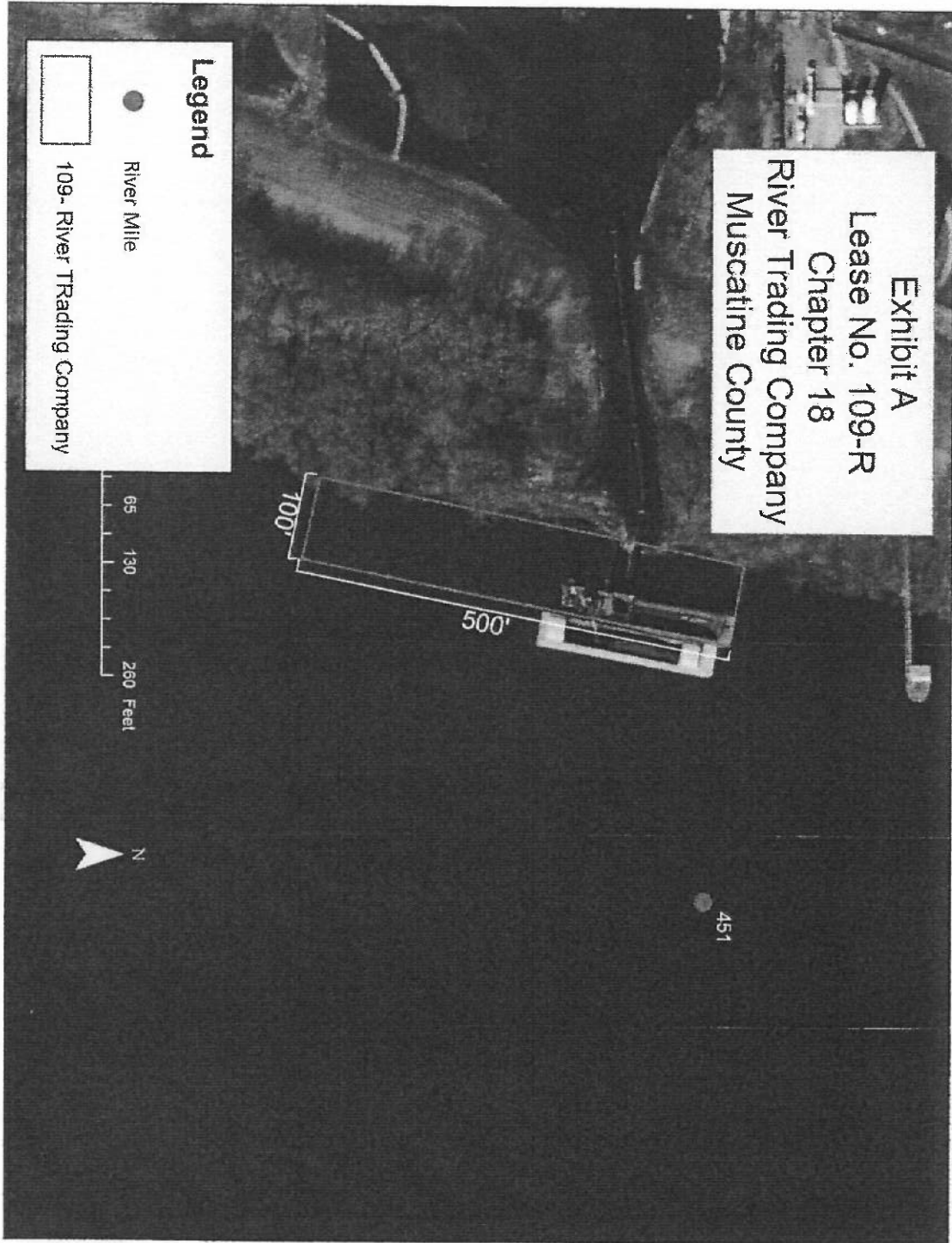
This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on September 5, 2023, as reflected by the minutes.

[Handwritten Signature]
Victoria Newton
Executive Secretary

EXECUTIVE COUNCIL
SEP 05 2023



Exhibit A





MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

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

Lease between DNR and Tallgrass Apartments LLC

Date of Lease: January 1, 2023 to December 31, 2027

Legal Description: A portion of Parcel "H" in the NW 1/4 of the NE 1/4 of Section 17, Township 99N, Range 36W, in Dickenson County, Iowa.

Purpose: Access into residential development area

Annual Fee: \$600.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Saturday, August 19, 2023 1:26 PM
To: Newton, Victoria [TOS]
Cc: Schmitz, Nathan [DNR]; Angstrom, Melissa [DOT]
Subject: RE: Chapter 18 Leased 129-R
Attachments: 129-R Tallgrass Chap 18 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 18 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 a portion of Lot H in the NW ¼ of the NE ¼ of Section 17, Township 99 North, Range 36 West of the 5th P.M., Dickinson County, Iowa. The lessee, Tallgrass Apartments, LLC, intends to use the property for access purposes, and has agreed to pay an annual fee of \$600.00 for this privilege. The term of the lease is less than five (5) 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

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From: Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>
Sent: Tuesday, August 15, 2023 11:19 AM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>

Cc: Steffensmeier, Andrew <andrew.steffensmeier@ag.iowa.gov>

Subject: Chapter 17 Leased 34-R

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 Lease 34-R for your approval. If you approve, please forward same to Ms. Newton.

Thanks,



iowadnr.gov

NATHAN SCHMITZ | Land Management Specialist

Land & Water Bureau

Iowa Department of Natural Resources

P: 515-371-2062 NEW

Wallace State Office Building

502 E. 9th St. Des Moines, IA 50319



**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 18.

Whereas Tallgrass Apartments, LLC, a limited liability company organized under the laws of South Dakota, (Tenant), 1305 East Benson Road, Sioux Falls, SD 57104, has made a proper application for a 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 Parcel "H" in the NW $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 17, Township 99N, Range 36W, in Dickinson 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 January 1, 2023 to December 31, 2027 inclusive.
- 2. RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: \$600.00 on the date this lease is executed by the Tenant, and \$600.00 on or before January 1 in each succeeding year for the term of the lease.
- 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 access into a residential development known at Tallgrass Apartments at the corner of 41st Street and 235th Avenue in Spirit Lake, Iowa. 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. Two – 32' x 100' driveways
- 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 comply with any zoning requirements that may apply to their adjacent property.
- 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.

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.

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. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 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 laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this lease without regard to the choice of law provisions of Iowa law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this lease, the exclusive jurisdiction for the proceeding shall be brought in the local state district court for the county in which the Leased Premises are located, or in the United States District Court for the district in which the Leased Premises are located, wherever jurisdiction is appropriate. 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 DNR or the State of Iowa.

19. 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.

- Remainder of this page left intentionally blank. -

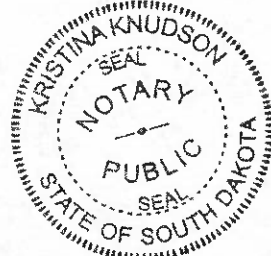
TENANT:

[Signature]
Josh Kruger, Managing Member
Tallgrass Apartments, LLC

STATE OF SOUTH DAKOTA, ~~MINNESOTA~~ COUNTY:

This instrument was acknowledged before me on August 10th, 2023 (date) by Josh Kruger as Managing Member of Tallgrass Apartments LLC.

[Signature]
NOTARY PUBLIC FOR THE STATE OF SOUTH DAKOTA



EXPIRES June 14th, 2027

IOWA DEPARTMENT OF NATURAL RESOURCES:

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

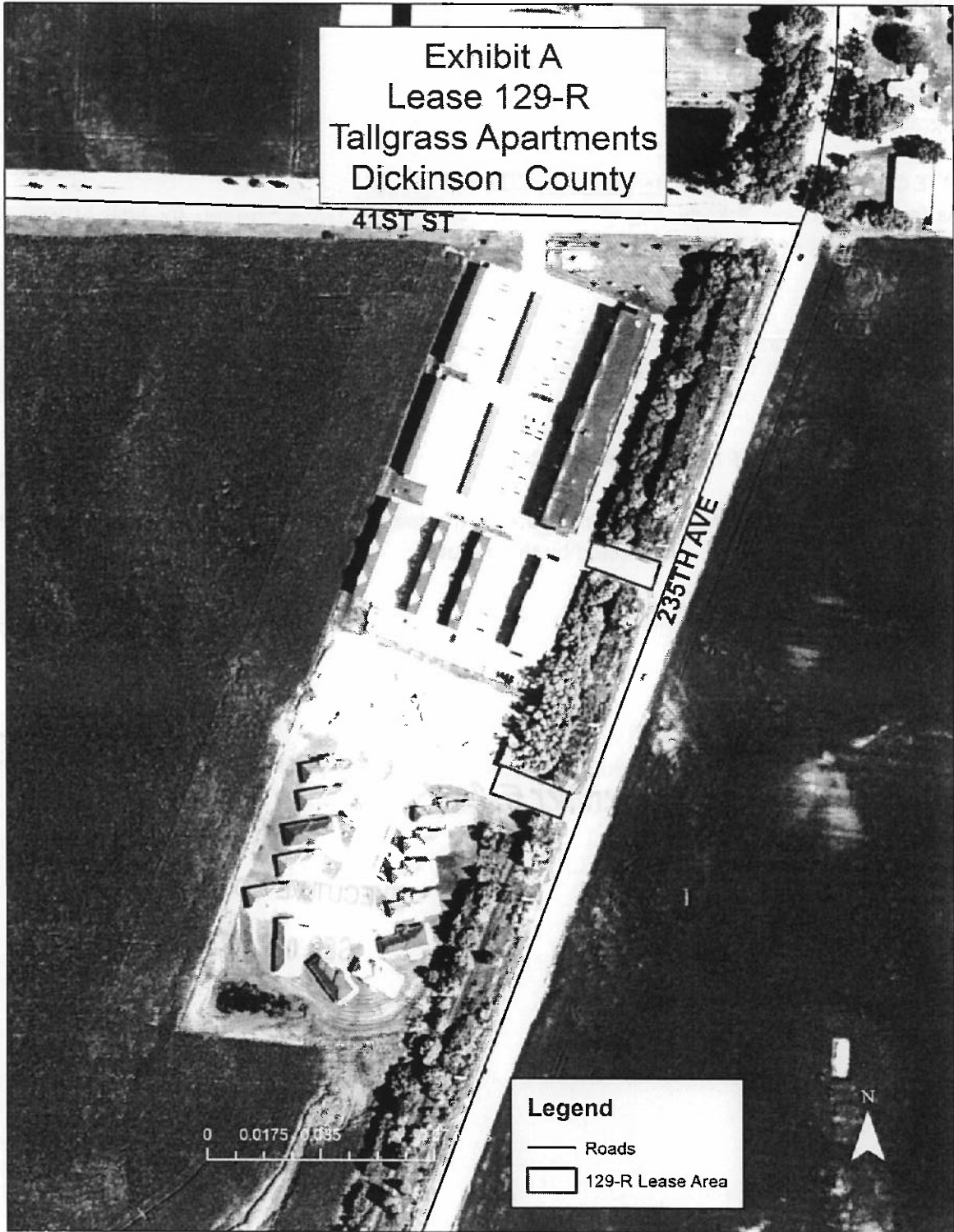
[Signature] Digitally signed by Kayla Lyon
Date: 2023.08.14 15:39:59 -05'00'
Kayla Lyon, Director

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 September 5, 2023, as reflected by the minutes.

[Signature]
Victoria Newton
Executive Secretary

EXECUTIVE COUNCIL
SEP 05 2023





MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

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

Lease between DNR and Interstate Power and Light Company

Date of Lease: July 1, 2023 to June 30, 2024

Legal Description: A Parcel of the bed of the Mississippi River including approximately 1400 feet of frontage by 200 feet of depth located at Mississippi River Mile 660 located in Section 2, Township 98 North, Range 34 West of the 5th P.M., Allamakee County, Iowa.

Purpose: Barge fleeting

Annual Fee: \$12,264.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Saturday, August 19, 2023 1:11 PM
To: Newton, Victoria [TOS]
Cc: Schmitz, Nathan [DNR]; Angstrom, Melissa [DOT]
Subject: RE: Chapter 17 Leased 34-R (Corrected)
Attachments: 34-R Interstate Power and Lights - 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 660 in Section 2, Township 98 North, Range 34 West of the 5th PM, Allamakee County, Iowa. The lessee, Interstate Power and Light Company, intends to use the property for barge fleeting purposes, and it has agreed to pay an annual fee of \$12,264.00 for this privilege. The term of the lease is for one (1) year. 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

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From: Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>

Sent: Tuesday, August 15, 2023 11:19 AM

To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>

Cc: Steffensmeier, Andrew <andrew.steffensmeier@ag.iowa.gov>

Subject: Chapter 17 Leased 34-R

CAUTION:

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Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mike,

Please find attached Lease 34-R for your approval. If you approve, please forward same to Ms. Newton.

Thanks,



iowadnr.gov

NATHAN SCHMITZ | Land Management Specialist

Land & Water Bureau

Iowa Department of Natural Resources

P: 515-371-2062 NEW

Wallace State Office Building

502 E. 9th St. Des Moines, IA 50319



**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, Interstate Power and Light Company, (Tenant), 200 1st Street, SE Cedar Rapids, Iowa, 52401, a corporation organized under the laws of Iowa, 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 Parcel of the bed of the Mississippi River including approximately 1400 feet of frontage by 200 feet of depth located at Mississippi River Mile 660 located in Section 2, Township 98 North, Range 34 West of the 5th P.M., Allamakee 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 above-described premises, according to the following conditions:

- 1. TERM OF LEASE.** The term of this lease shall be from July 1st 2023 to June 30th, 2024, inclusive.
- 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 Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 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 June 1st in each succeeding year for the term of the lease. The first annual payment shall be \$12,264.00, 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

barge fleeting. 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. Three mooring cells
- ii. Two mooring barges

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 comply with any zoning requirements that may apply to their adjacent property.

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.

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.

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. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 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 not more than nine month or less than six months prior to the expiration date. Failure to request renewal shall terminate the Tenant's rights to the fleeting area.

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.

19. 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.

- Remainder of this page intentionally left blank -

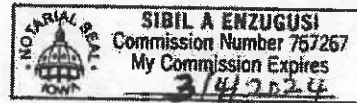
TENANT: Interstate Power and Light Company

Heather Dee
Heather Dee, Manager - Real Estate and Right of Way
Interstate Power and Light Company

STATE OF IOWA, LINN COUNTY:

This instrument was acknowledged before me on 8/3/2023 (date) by Heather Dee as Manager - Real Estate and Right of Way of Interstate Power and Light Company.

Sibil Enzugusi
NOTARY PUBLIC FOR THE STATE OF IOWA



IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on June 8th 2023, as reflected by the minutes.

Kayla Lyon Digitally signed by Kayla Lyon
Date: 2023.08.14 15:45:23 -05'00'
Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

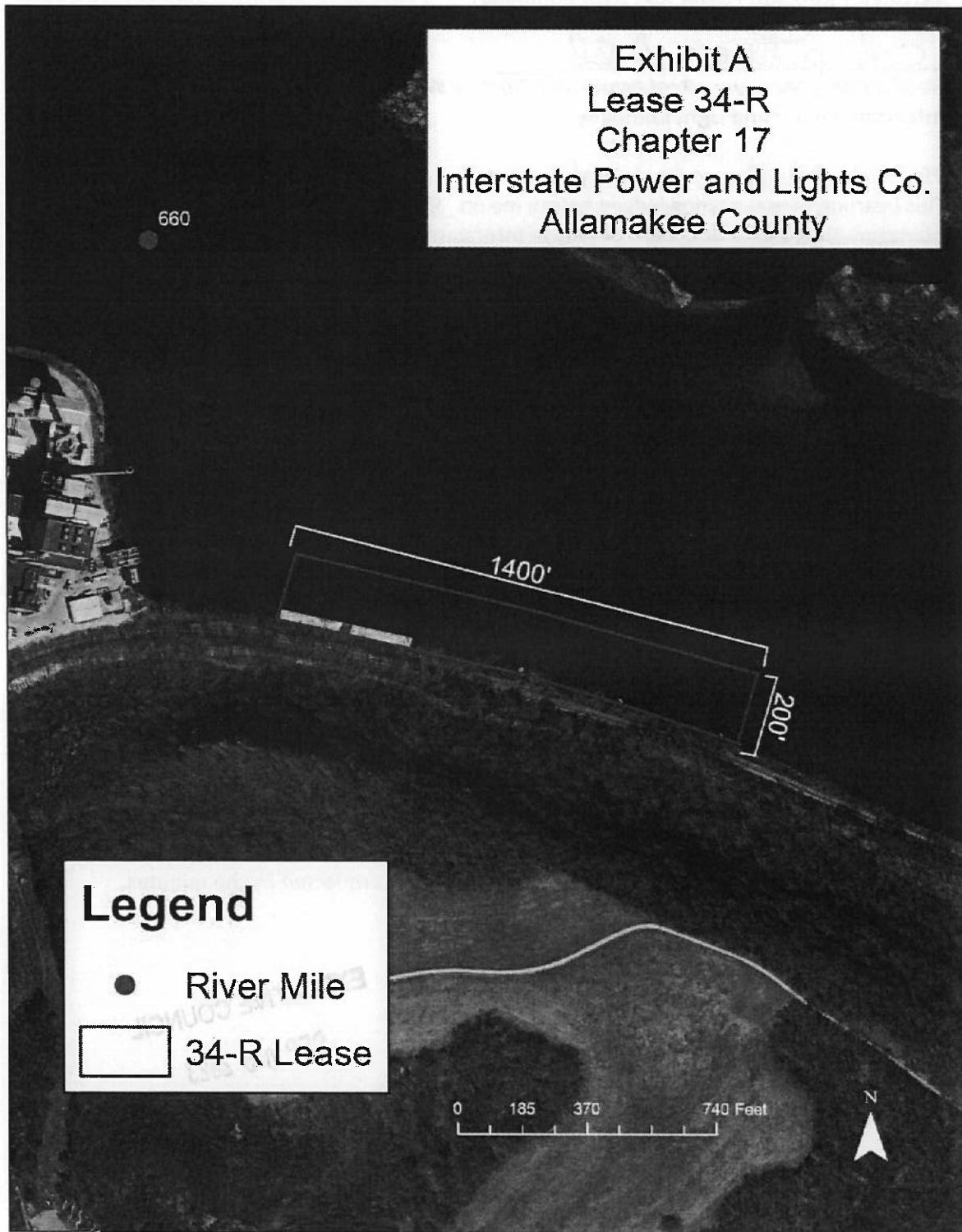
This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on September 5, 2023 as reflected by the minutes.

Victoria Newton
Victoria Newton
Executive Secretary

EXECUTIVE COUNCIL
SEP 05 2023



Exhibit A





MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

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

Lease between DNR and Magellan Pipeline Terminals, L.P.

Date of Lease: October 1, 2022 to December 31, 2026

Legal Description: A portion of the bed of the Mississippi Riverbed approximately 300 feet of frontage by 40 feet in depth located at River Miles 488.5, Section 26, Township 78 North, Range 4 East of the 5th P.M. in Scout County, Iowa.

Purpose: Barge loading and unloading

Annual Fee: \$2,100.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Saturday, August 19, 2023 2:05 PM
To: Newton, Victoria [TOS]
Cc: Schmitz, Nathan [DNR]; Angstrom, Melissa [DOT]
Subject: FW: Chapter 18 Lease 90-R for Approval
Attachments: 90-R Magellan Pipeline Terminals 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 18 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 488.5 in Section 26, Township 78 North, Range 4 East of the 5th P.M., Scott County, Iowa. The lessee, Magellan Pipeline Terminals, L.P. intends to use the property for barge loading and unloading purposes, and has agreed to pay an annual fee of \$2,100.00 for this privilege. The term of the lease is less than five (5) 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

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From: Schmitz, Nathan <nathan.schmitz@dnr.iowa.gov>
Sent: Friday, August 18, 2023 10:27 AM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>
Cc: Steffensmeier, Andrew <andrew.steffensmeier@ag.iowa.gov>
Subject: Chapter 18 Lease 90-R for Approval

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Mike,
Please find attached lease 90-R for your review. If you approve, please forward the same to MS. Newton.

Thanks,



iowadnr.gov

NATHAN SCHMITZ | Land Management Specialist
Land & Water Bureau
Iowa Department of Natural Resources
P: 515-371-2062 NEW
Wallace State Office Building
502 E. 9th St. Des Moines, IA 50319



**THE 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 18.

Whereas Magellan Pipeline Terminals, L.P., a partnership organized under the laws of Delaware, (Tenant), One Williams Center, Tulsa, Oklahoma 74172, 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 Mississippi Riverbed approximately 300 feet of frontage by 40 feet in depth located at River Mile 488.5, Section 26, Township 78 North, Range 4 East of the 5th P.M. in 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 October 1, 2022 to December 31, 2026 inclusive.
2. **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: \$2,625 (\$2,100 * 15/12) on the date this lease is executed by the Tenant, and \$2,100.00 on or before January 1, in each succeeding year for the term of the lease. If the IACS71- Chapter 18 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 loading and unloading barges. 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. Three mooring cells.

- 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 comply with any zoning requirements that may apply to their adjacent property.
- 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.
- 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.
- 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.** It is understood and agreed that neither the state of Iowa, its agencies, officials or employees, shall be responsible for accidents of any nature which may occur within or upon the Leased Premises or in connection with this lease. The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all liability, loss,

damage or expense which may arise as a result of the Tenant's use of Leased Premises or as a consequence of the granting of 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. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 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. ENTIRE AGREEMENT. This lease constitutes the entire agreement between DNR and the Tenant with respect to the use of the Leased Premises as described herein, 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.

LEASE NO. 90-R

Page 4 of 5

TENANT:

Magellan Pipeline Terminals, L.P.
By Magellan Pipeline GP, LLC its general partner

Bryan Ferguson
Real Estate Representative
BFE
8.11.2023

STATE OF Oklahoma Tulsa COUNTY:
This instrument was acknowledged before me on Aug 15, 2023 (date) by Bryan Ferguson as
Real Estate Representative for Magellan Pipeline Terminals, L.P.

Laura A. McGinnis
NOTARY PUBLIC FOR THE STATE OF Oklahoma



IOWA DEPARTMENT OF NATURAL RESOURCES:

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

Kayla Lyon
Digitally signed by Kayla Lyon
Date: 2023.08.18 09:28:42
-05'00'
Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

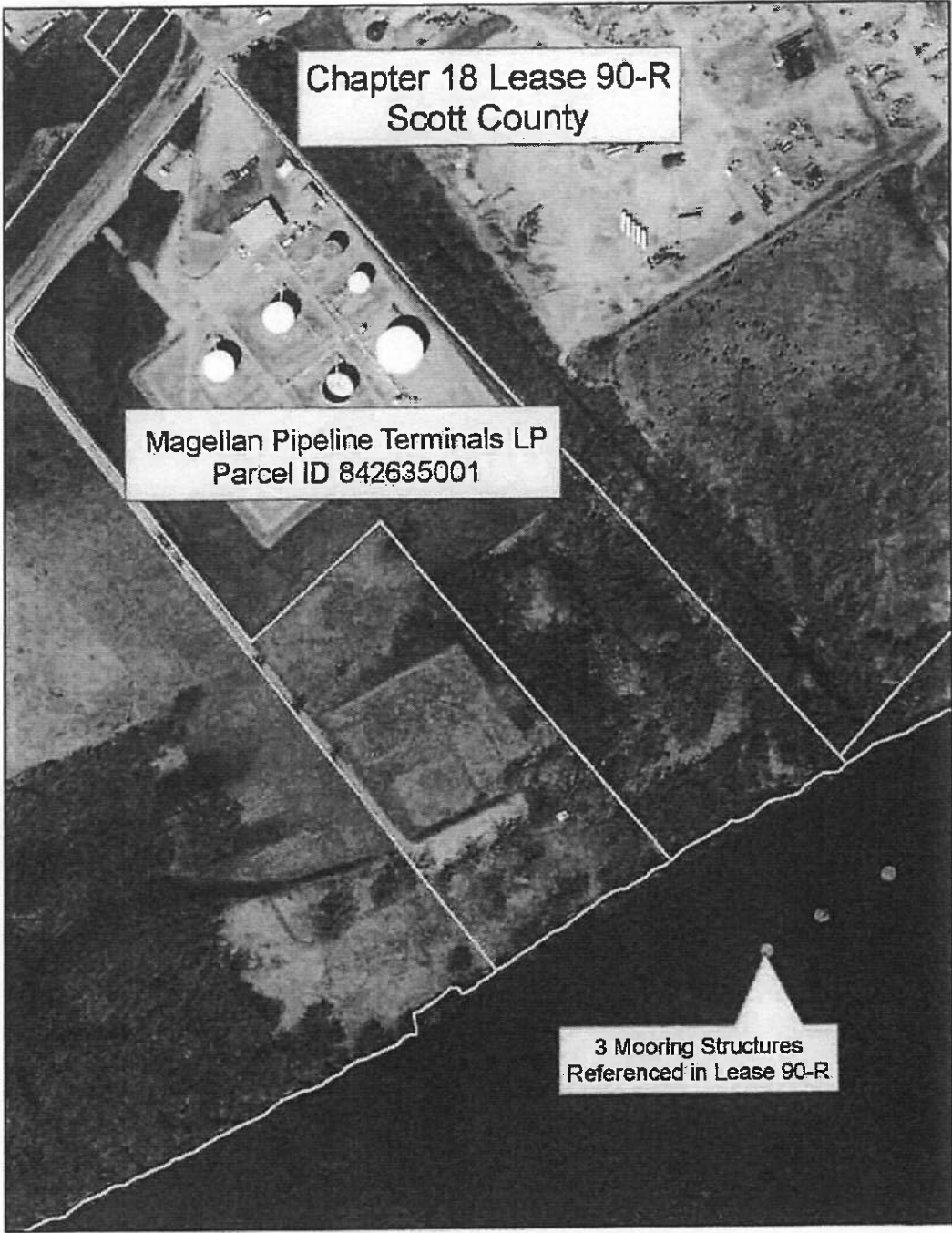
This lease is approved under the authority of a resolution adopted at an official meeting of the Executive
Council of Iowa on September 5, 2023, as reflected by the minutes.

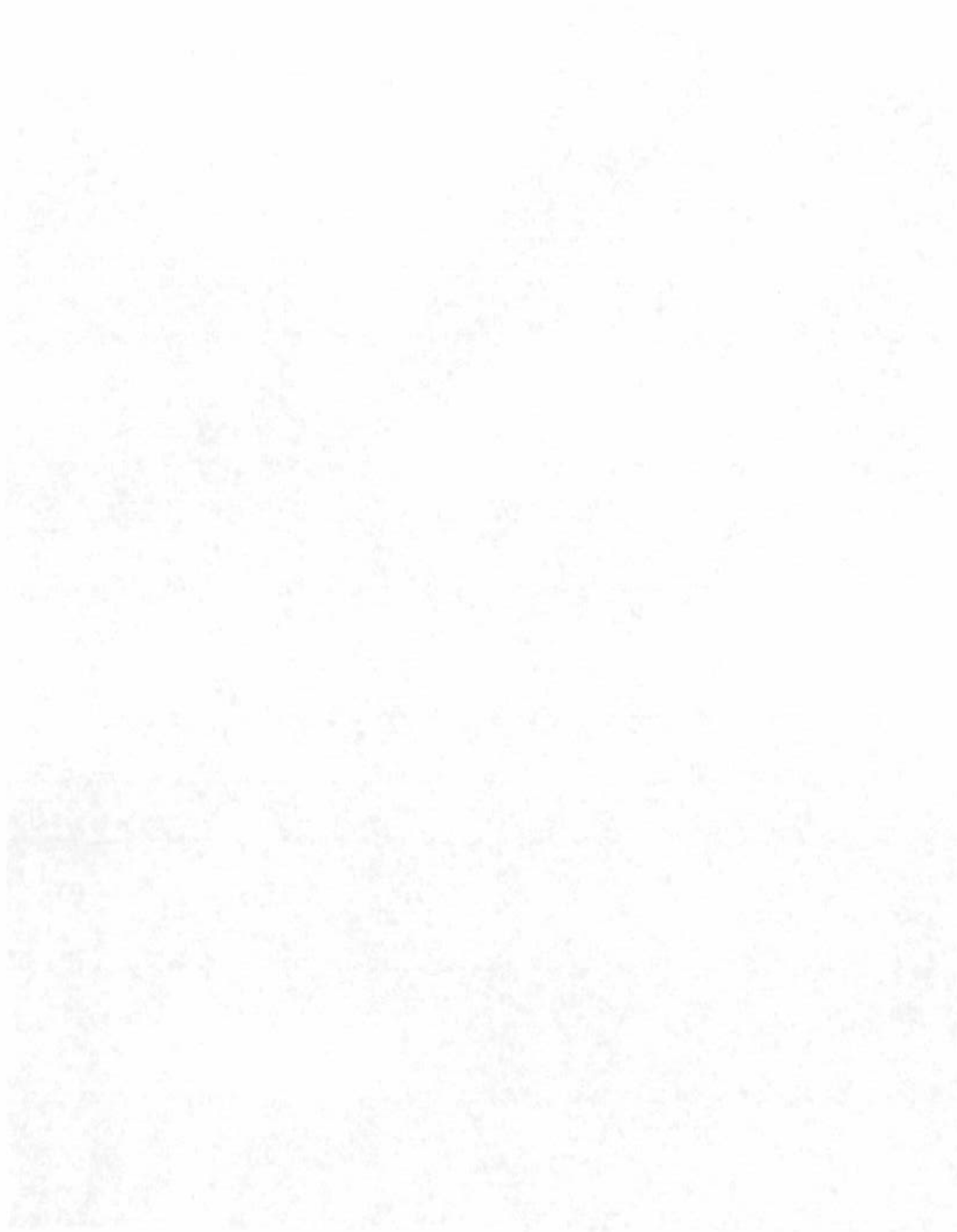
Victoria Newton
Victoria Newton
Administrative Secretary

EXECUTIVE COUNCIL

SEP 05 2023

Exhibit A







MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

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

Lease between DNR and CHS Inc.

Date of Lease: January 1, 2023 to December 31, 2027

Legal Description: A portion of the bed of the Mississippi River bed 450' of frontage and 145' of depth located at the River Mile 450.0, Section 27, Township 76 North, Range 2 West of the 5th P.M., Muscatine County, Iowa.

Purpose: Barge loading and unloading

Annual Fee: \$4,486.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Saturday, August 19, 2023 1:46 PM
To: Newton, Victoria [TOS]
Cc: Schmitz, Nathan [DNR]; Angstrom, Melissa [DOT]
Subject: FW: Chapter 18 Lease 98-R For Approval
Attachments: 98-R CHS,Inc - 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 18 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 in Section 27, Township 76 North, Range 2 West of the 5th P.M., Muscatine County, Iowa. The lessee, CHS Inc. intends to use the property for barge loading and unloading purposes, and has agreed to pay an annual fee of \$4,486.00 for this privilege. The term of the lease is less than five (5) 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: Friday, August 18, 2023 10:23 AM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>; Newton, Victoria [TOS] <victoria.newton@tos.iowa.gov>
Cc: Steffensmeier, Andrew <andrew.steffensmeier@ag.iowa.gov>
Subject: Chapter 18 Lease 98-R For Approval

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 lease 98-R for your review. If you approve, please forward the same to Ms. Newton.

Thanks,



iowadnr.gov

NATHAN SCHMITZ | Land Management Specialist

Land & Water Bureau

Iowa Department of Natural Resources

P: 515-371-2062 NEW

Wallace State Office Building

502 E. 9th St. Des Moines, IA 50319



**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 18.

Whereas CHS Inc., (Tenant), a cooperative corporation organized under the laws of Minnesota, 5500 Cenex Drive, Inver Grove Heights, Minnesota 55077, has made a proper application for a renewal lease of real estate described as a portion of the sovereign bed of the Mississippi River. 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"):

An area of the Mississippi River bed 450' of frontage and 145' of depth located at River Mile 450.0, Section 27, Township 76 North, Range 2 West of the 5th P.M., Muscatine 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 above described premises ("Leased Premises"), according to the following conditions:

1. **TERM OF LEASE.** The term of this lease shall be from January 1, 2023 to December 31, 2027 inclusive.
2. **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: An annual rental of \$4,486.00 on the date this lease is executed by the Tenant for the 2023 lease year, and an annual rental of \$4,486.00 on or before January 1, in each succeeding year for the term of the lease. If the IAC571- Chapter 18 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 barge loading and unloading. 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. PC400 Material Handler, Conex Storage Trailer, Hopper, River Conveyor, Bow and Stern Winch, Claw lid lifter.
 - ii. Dock
 - iii. Concrete Cell
 - iv. Two metal dolphins
- 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 comply with any zoning requirements that may apply to their adjacent property.
- 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.

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; and 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. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 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. 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.

- Remainder of this page left intentionally blank. -

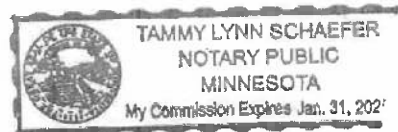
TENANT: CHS Inc.

Brian Schouvieller
Brian Schouvieller – Senior Vice President

STATE OF Minnesota, Dakota COUNTY:

This instrument was acknowledged before me on 8/14/2023 (date) by Brian Schouvieller as Senior Vice President of CHS Inc.

Tammy Lynn Schaefer
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 May 11th 2023, as reflected by the minutes.

Kayla Lyon Digitally signed by Kayla Lyon
Date: 2023.08.18 09:27:01 -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 September 5, 2023, as reflected by the minutes.

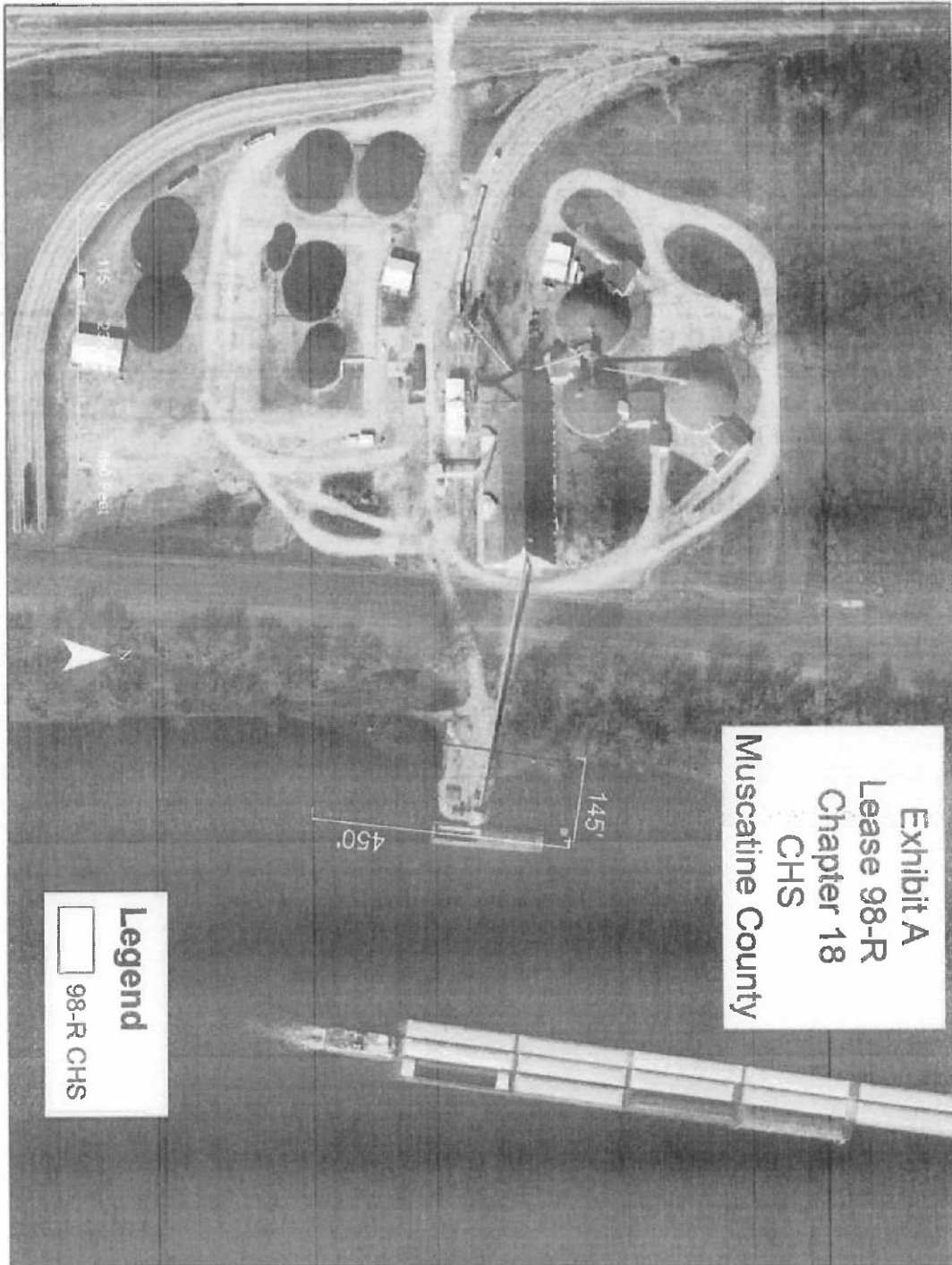
Victoria Newton
Victoria Newton
Executive Secretary

EXECUTIVE COUNCIL

SEP 05 2023



Exhibit A





MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$5,371.99, subject to the audit of actual invoices. On March 10, 2023, Vehicle #105663 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3461
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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105663 on March 10, 2023
Department of Administrative Services
Claim dated June 2, 2023
AOS Claim ID: 3461

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 \$5,377.94; however, the estimate from the vendor included sales tax of \$5.95. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$5,371.99, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: June 2, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#105663/Deer
Event Date	March 10, 2023
Summary	Vehicle 105663 struck a deer. (253355)
Amount Requested	\$5,283.30 - Estimate \$ 94.64 - Tow \$5,377.94 - 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,

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



105663



Compose

Inbox 15

Starred

Snoozed

Sent

Drafts 5

More

Labels

29C20 34

Billing 2

Checks Received

Contract issues

Eclaim Confirmati... 12

Pre-Google Mail (Old M...

Restitution Letters 1

Risk Payments 218

Subro

Tort Claims 2

Paid Torts

More

29C20



Risk, DAS <das.risk@iowa.gov> (sent by karl.bubser@iowa.gov) to Tammy, TOS

Please accept this email as initial 24 hr notification for AON, vehicle 105663 struck a deer on 3/10/23. I will forward all information as s

All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due approval is given.

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Reply Reply all Forward

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
03/09/2023	07:40PM	01	
County	State		
POLK	IOWA		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
GEORGE WILLIAM DENG		420 WATSON POWELL JR.PKWAY	
Driver's License No./State		City, State, Zip	
828ZZ4050		DES MOINES, IA 50309	
Date of Birth	Department	Work Phone	Home Phone
01/05/1977	BRS/DHHS	515-243-2836	515-718-5224
License Plate No.	VIN	Year, Make, Model	
105663	1FMZK1CG5JKB41857	FORD TRANSIT 2018	
Estimate (\$) of Damage		Description of Damage	
NOT KNOWN AT THIS TIME		WINDSHIELD, SIDE MIRROR, AND DENT ON THE FRONT LEFT MUDGUARD	
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>TRAVELLING EAST FROM WEST ON DOUGLAS AVE AND 56TH STREET. DEER ENTERED THE ROAD FROM NORTH TO SOUTH AND COLIDED IN THE VAN. NO PERSONAL INJURIES SUSTAINED BUT DEER DEAD.</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	GEORGE WILLIAN DENG
Driver's License No./State	828ZZ4050, IOWA
Vehicle Plate No.	105663
Vehicle year, make, model	2018, FORD TRANSIT
VIN	1FMZK1CG5JKB41857
<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>	



PATROL SERVICES BUREAU

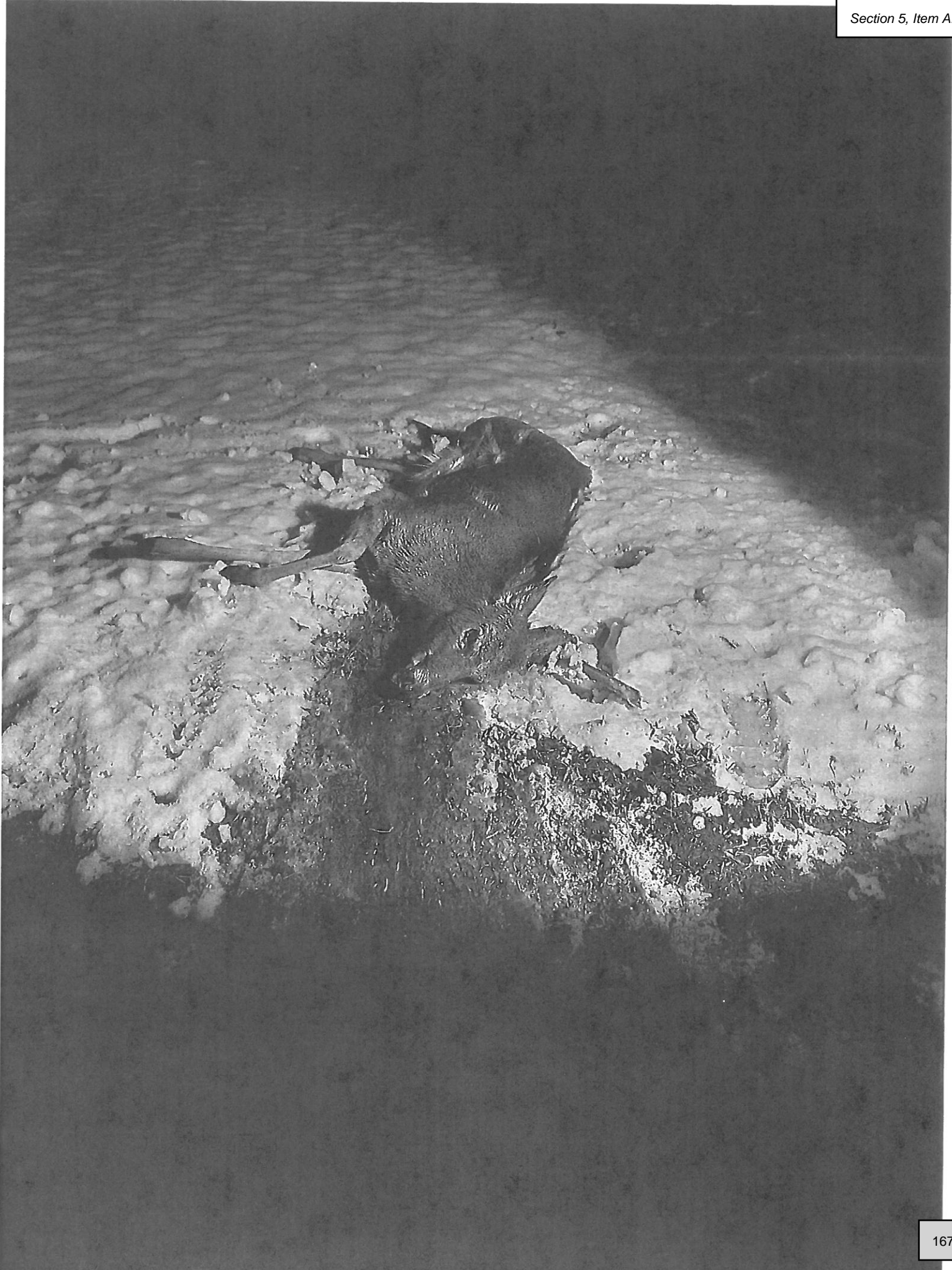
Des Moines Police Department
25 East First Street
Des Moines, IA 50309

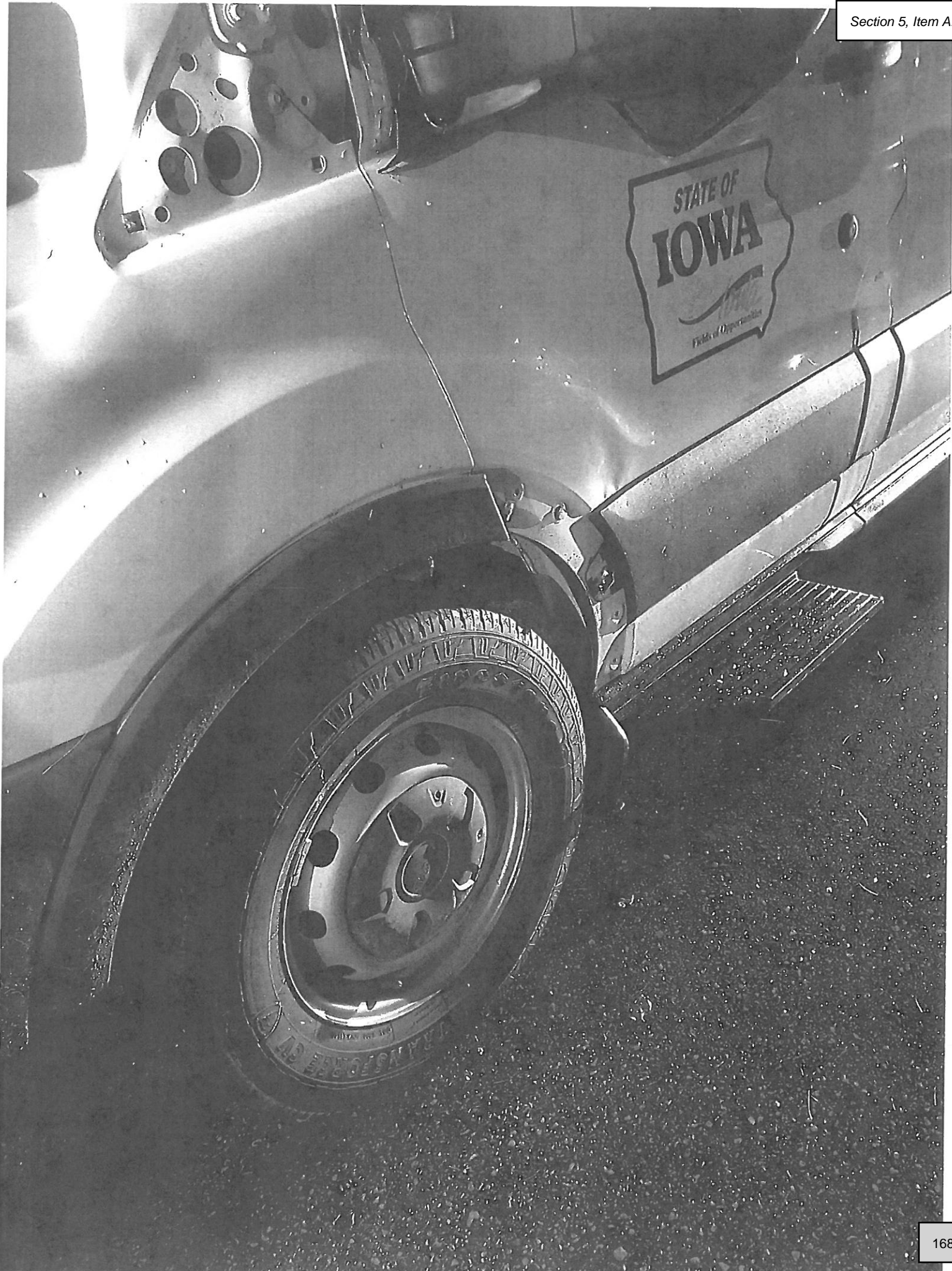
Officer: LOFTUS 5284
Case No.: 23-6394

Emergency/Crimes in Progress.....911
Non-Emergency/Anonymous Calls.....515-283-4811
(including Animal Control)









**Karl Chevrolet Collision Center
Ankeny**

WORKRIE ID:
PartsShare:
Federal ID:

Section 5, Item A.

42-1092272

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

Final Bill

RO Number: 922091

Customer:	Insurance:	Adjuster:	Estimator:	Michael Wright
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	3/13/2023
		Claim:	APDSOI0253355-00	
			1	
		Loss Date:		
(515) 299-4479		Deductible:		

2018 FORD Transit Passenger Wagon T-150 XLT Medium Roof 130" WB w/Sliding Right Hand Door 3D VAN 6-3.5L Turbocharged Gasoline Gasoline Direct Injection WHITE

VIN: 1FMZK1CG5JKB41857	Interior Color: GREY	Mileage In: 126,976	Vehicle Out: 3/31/2023
License: 105663	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date: 8/2018	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Overhaul	O/H bumper assy			OEM	3.0	Body	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy w/o chrome trim from 09/02/2015				0.2	Body	
5	E01	Remove/Install	LT Headlamp assy w/o chrome trim from 09/02/2015				0.2	Body	
6	E01		HOOD						
7	S01	Repair	Hood				6.0	Body	2.8
8	E01		Add for Clear Coat						1.1
9	E01	Remove/Install	LT Vent grille				0.2	Body	
10	E01	Remove/Install	RT Vent grille				0.2	Body	
11	E01	Remove/Install	R&I hood assy				0.6	Body	
12	S01	Remove/Replace	RT Hinge	1	63.83	OEM	0.3	Body	0.3
13	S01		Add for Clear Coat						0.1
14	E01		FENDER						
15	E01	Remove/Replace	LT Fender	1	386.00	A/M	1.4	Body	2.0
16	E01		Overlap Major Adj. Panel						(0.4)
17	E01		Add for Clear Coat						0.3
18	E01		Add for Edging						0.5
19	E01		Add for Clear Coat						0.1
20	S01	Remove/Install	RT R&I fender assy				1.3	Body	

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

RO Number: 922091

2018 FORD Transit Passenger Wagon T-150 XLT Medium Roof 130" WB w/Sliding Right Hand Door 3D VAN 6-3.5L Turbocharged Gasoline Gasoline Direct Injection WHITE

21	E01	Repair	RT Fender				5.0	Body	2.0
22	E01		Overlap Major Adj. Panel						(0.4)
23	E01		Add for Clear Coat						0.3
24	E01	Remove/Install	RT Wheel opng mldg				0.0	Body	
25	E01	Remove/Replace	LT Wheel opng mldg	1	52.00	A/M	0.0	Body	
26	S01	Remove/Replace	LT Upper molding single rear wheels from 05/04/2016	1	74.72	OEM	0.0	Body	
27	E01		WINDSHIELD (C&K AUTO GLASS)						
28	S01	Sublet	Windshield FORD, w/mirror, w/rear camera w/o lane departure	1	140.00	Glass			
29	S01	Remove/Replace	Windshield FORD, w/mirror, w/rear camera w/o lane departure	1	356.20	Glass	0.0	Body	
30	S01	Remove/Replace	Mirror inside w/rear camera	1	768.00	OEM	0.0	Body	
31	S01		ROOF						
32	S01	Repair	Front roof pnl				2.0	Body	
33	E01		FRONT DOOR						
34	E01	Repair	LT Outer panel medium, high roof				6.0	Body	2.4
35	E01		Overlap Major Non-Adj. Panel						(0.2)
36	E01		Add for Clear Coat						0.4
37	E01	Blend	RT Outer panel medium, high roof						1.2
38	S01	Remove/Replace	LT Side molding	1	89.66	OEM	0.3	Body	
39	E01	Remove/Install	RT Side molding				0.3	Body	
40	E01	Remove/Replace	LT Wheel opng mldg	1	35.00	A/M	0.2	Body	
41	E01	Remove/Install	RT Wheel opng mldg				0.2	Body	
42	S01	Remove/Replace	LT Mirror assy medium, high roof w/power, w/heat	1	670.25	OEM	1.0	Body	
43	E01	Remove/Install	RT R&I mirror				0.3	Body	
44	E01	Remove/Install	LT Handle, outside				0.3	Body	
45	E01	Remove/Install	RT Handle, outside				0.3	Body	
46	E01	Remove/Install	LT R&I trim panel				0.5	Body	
47	E01	Remove/Install	RT R&I trim panel				0.5	Body	
48	E01	Remove/Install	LT Lock cylinder				0.2	Body	
49	E01	Remove/Install	RT Lock cylinder				0.2	Body	
50	S01	Remove/Install	RT R&I door assy				1.2	Body	
51	S01	Remove/Install	LT R&I door assy				1.2	Body	
52	E01		MISCELLANEOUS OPERATIONS						
53	E01	Sublet	Hazardous waste removal	1	3.00	Other			
54	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body	
55	E01	Refinish	Color tint						0.5
56	E01		Post Repair Scan- Per OEM Guideline				0.5	Body	
57	E01		REMOVE DECALS				1.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
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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: 922091

2018 FORD Transit Passenger Wagon T-150 XLT Medium Roof 130" WB w/Sliding Right Hand Door 3D VAN 6-3.5L Turbocharged Gasoline Gasoline Direct Injection WHITE

Parts	(584.86)		1,920.80
Sublet/Miscellaneous			143.00
Labor, Body		55.00	34.9
Labor, Refinish		100.00	13.0
Subtotal			5,283.30
Sales Tax			0.00
Grand Total			5,283.30
Net Total			5,283.30

Estimate Version	Total \$
Original	4,763.59
Supplement S01	519.71

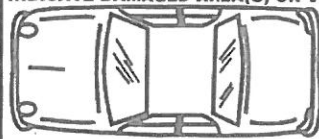
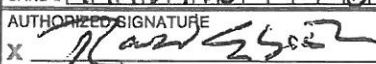
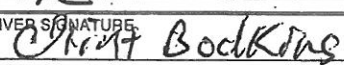
Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	5,283.30
Received from Customer \$:	0.00
Balance due from Customer \$:	5,283.30

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



CROW TOW
826 SE 21st Street
Des Moines, IA 50317
(515) 276-9869

RO SERVICE
Section 5, Item A.

TIME OF CALL 9:50 AM	DATE IN 8/24	DATE OUT	TIME START A.M. P.M.	TIME FINISH A.M. P.M.	REQUESTED BY	P.O./CASE #	OFFICER NAME
NAME RASHED EBRAHIM						PHONE # X 515-227-4478	
ADDRESS 2017 59th ST.							
CITY Des Moines						STATE IA	ZIP 50322
YEAR 18	MAKE/MODEL Ford Transit	COLOR WHIT	ODOMETER	DRIVER			
MARKER PLATE 1108 1443	STATE IA	VIN # 1PM2K1CGSJK B41857	REGISTERED OWNER				
LOCATION OF VEHICLE 36th St. & Douglas Ave							
TOWED TO 420 Watson Powell Jr way							
INSPECTED BY INSURANCE CO.		APPRAISER NAME		DATE	DRIVER		
RELEASED BY		DATE	PHONE #				
REASON FOR TOW		TYPE OF TOW		PERSONAL'S TAKEN BY		DATE	PHONE #
<input checked="" type="checkbox"/> ACCIDENT <input type="checkbox"/> BREAK DOWN <input type="checkbox"/> ABANDONED <input type="checkbox"/> UNREGISTERED <input type="checkbox"/> NO START <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> FIRE LANE <input type="checkbox"/> LOCK OUT <input type="checkbox"/> NO TRESPASS <input type="checkbox"/> TOW ZONE <input type="checkbox"/> ARREST <input type="checkbox"/> STOLEN <input type="checkbox"/> IMPOUNDED <input type="checkbox"/> SNOW REMOVAL <input type="checkbox"/> _____		<input type="checkbox"/> SLING/HOIST <input checked="" type="checkbox"/> FLAT BED/RAMP <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/> _____		_____		_____	_____
SPECIAL EQUIPMENT USED		OTHER SERVICES		VEHICLE STORAGE TIME			
<input type="checkbox"/> WINCH <input type="checkbox"/> FLARES <input type="checkbox"/> DOLLIES <input type="checkbox"/> SCOTCH BLOCKS <input type="checkbox"/> RAMPS <input type="checkbox"/> _____ <input type="checkbox"/> SNATCH BLOCKS <input type="checkbox"/> _____		<input type="checkbox"/> SWEEP <input type="checkbox"/> FIRST AID <input type="checkbox"/> REMOVE AXLE <input type="checkbox"/> SECURE LOOSE PARTS		FROM _____ TO _____ DAYS @ \$ _____ INDICATE DAMAGED AREA(S) ON VEHICLE:  KEYS LEFT <input type="checkbox"/> N RADIO <input type="checkbox"/> N			
METHOD OF PAYMENT		TOWED PER ORDER OF		MILEAGE		TOWING CHARGE	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK DRIVER'S LIC. # 088 <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> EXP. DATE 8/24 CREDIT CARD # 444891601080815652		<input type="checkbox"/> STATE POLICE <input type="checkbox"/> LOCAL POLICE <input checked="" type="checkbox"/> OWNER OF A CAR <input type="checkbox"/> DEALER		FINISH _____		85 05	
AUTHORIZED SIGNATURE X 		DATE _____		START _____		MILEAGE _____	
DRIVER SIGNATURE 		DATE _____		TOTAL _____		LABOR _____	
DRIVER # _____		TRUCK # _____		FINISH _____		EXTRA PERSON _____	
_____		_____		START _____		SPECIAL EQUIPMENT _____	
_____		_____		TOTAL _____		STORAGE _____	
_____		_____		FINISH _____		EXTRA PERSON CC 3 64	
_____		_____		START _____		SUBTOTAL 88 69	
_____		_____		TOTAL _____		TAX 5 95	
_____		_____		FINISH _____		TOTAL 94 64	

This company cannot be responsible for damages caused by faulty tires, bumper brackets, other unknown defective vehicle conditions, or other factors beyond its control. To the fullest extent allowed by law, this company assumes no responsibility for loss or damage by theft, fire or any other causes beyond its control, to any vehicle placed with it for storage or repair. To the fullest extent allowed by law, the undersigned agrees to release and hold this company harmless from any claims or damages resulting from towing or services rendered, whether sounding in negligence or contract.

© 2011 Zip's AW Direc

THANK YOU!
PRODUCT 8760-3

53998

132243



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$6,663.71, subject to the audit of actual invoices. On April 4, 2023, Vehicle #105404 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3484
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #105404 on April 4, 2023
Department of Administrative Services
Claim dated July 27, 2023
AOS Claim ID: 3484

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 \$6,663.71, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: July 27, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#105404/Hail
Event Date	April 4, 2023
Summary	Vehicle 105404 sustained hail damage. (254708)
Amount Requested	\$6,663.71 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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



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

29C20

1 message

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

Mon, Apr 10, 2023 at 11:10 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 105404 received hail damage 4/4/23. I will forward all information as soon as it is received.

Apologies, this was stuck in drafts and didn't get sent on time; I will be more careful in the future--Karl

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

IOWA DOT

IOWA ACCIDENT REPORT FORM

Section 5, Item B.

An accident occurring anywhere within the State of Iowa causing death, personal injury, or total property damage of \$1,500.00 or more must be reported on this accident report form. Please return form to our office as soon as estimates can be obtained.

Instructions

Please print or type all information. Use black or dark blue ink.

Step 1. Begin completing the "Report of Motor Vehicle Accident" form by entering accident date, day of week, time, number of vehicles, total number killed, number injured, and the total amount of damage to all vehicles and any property other than vehicles.

Step 2. Enter the information pertaining to all drivers and vehicles involved in the accident. Important: Be sure to include the driver's name, driver license number, and driver license state. Also include the vehicle owner's name, license plate number, and license plate state and year. If more than two drivers or two vehicles were involved, use an extra report form or sheet of paper making sure that the extra vehicles and drivers are numbered 3, 4, 5, etc. Total occupants are all persons in the vehicle, driver included.

If you were involved in an accident with a pedestrian, print PEDESTRIAN in the driver space provided for vehicle No. 2 and complete pedestrian information in Step 7. If you were involved in an accident with a pedalcyclist (bicycle, etc.) print 'Bike' in the driver space provided for Vehicle 2 and complete information for Non-Motorist in Step 7.

If one of the vehicles involved was parked at the time of the accident, print PARKED in the driver space and complete the vehicle owner information.

Step 3. Please use the following codes when completing the box marked VEHICLE TYPE CODE:

- | | | | |
|--|--|--------------------------------------|---------------------------------------|
| 01 - Passenger Car | 12 - Truck tractor (bobtail) | 21 - Motor home/recreational vehicle | 31 - Street legal, low-speed vehicle |
| 02 - Four-tire truck (pick-up) | 13 - Tractor/semi-trailer | | |
| 03 - Sport utility vehicle | 14 - Tractor/doubles | 22 - School bus (seats >15) | 32 - Limousine/taxi (seats 8 or less) |
| 04 - Passenger van (seats <9) | 15 - Tractor/triples | 23 - Small school bus (seats 9 - 15) | 33 - Limousine/taxi (seats 9 - 15) |
| 05 - Passenger van (seats 9 - 15) | 16 - Other heavy truck (>10,000 lbs.)
(cannot classify) | 24 - Other bus (seats >15) | 34 - Limousine/taxi (seats >15) |
| 06 - Cargo/panel van | | 25 - Other small bus (seats 9 - 15) | |
| 07 - Single-unit truck (2-axle, 6-tire) | 17 - Motorcycle | 26 - Farm tractor | 35 - Maintenance/construction vehicle |
| 08 - Single-unit truck (> = 3 axles) | 18 - 3-wheeled, enclosed | 27 - Farm equipment | 36 - Train |
| 09 - Other light truck (<=10,000 lbs.) | 19 - 3-wheeled, unenclosed | (explain in narrative) | 98 - Other (explain in narrative) |
| 10 - Vehicle <=10,000 lbs., placarded
for hazardous materials | 20 - Moped | 28 - All-terrain vehicle (ATV) | 99 - Unknown |
| 11 - Truck/Trailer | | 29 - Snowmobile | |
| | | 30 - Golf cart | |

Step 4. The location of the accident is very important. Please be as specific as possible.

Step 5. To the best of your ability, complete the Accident Codes section for **your own vehicle** using codes provided on page 2 of this form.

Step 6. If there is damage to property other than the vehicles involved complete the property damage information.

Step 7. Injury information should be entered in the space provided. Make sure that the vehicle number in which the injured party was riding is complete, describe the nature of the injury, and check the box under the column most appropriate for the injury severity.
NOTE: Include all drivers whether injured or not. The codes are:

Injury Status

- 01 - Fatal
- 02 - Suspected serious/incapacitating
- 03 - Suspected minor/non-incapacitating
- 04 - Possible (complaint of pain/injury)
- 05 - Uninjured
- 07 - Fatal, not crash-related
- 09 - Unknown

Ejection Path

- 01 - Not ejected/not applicable
- 02 - Through front windshield
- 03 - Through side window
- 04 - Through side door
- 05 - Through roof
- 06 - Through back window
- 07 - Through back door/tailgate opening
- 98 - Other (explain in narrative)
- 99 - Unknown

Occupant Protection

- 01 - Not applicable
- 02 - None used
- 03 - Shoulder and lap belt used
- 04 - Lap belt only used
- 05 - Shoulder belt only used
- 06 - Child safety seat (forward-facing)
- 07 - Child safety seat (rear-facing)
- 08 - Child safety seat (type unknown)
- 09 - Booster seat
- 10 - Helmet (DOT compliant)
- 11 - Helmet (other)
- 98 - Other (explain in narrative)
- 99 - Unknown

Seating Position

1	2	3	1 st Row
4	5	6	2 nd Row
7	8	9	3 rd Row
10	11	12	4 th Row
13	14	15	5 th Row

Airbag Deployment

- 01 - Not applicable
- 02 - Airbag turned off
- 03 - Not deployed
- 04 - Deployed front of person
- 05 - Deployed side of person
- 06 - Deployed both front/side
- 07 - Deployed curtain
- 98 - Other deployment (explain in narrative)
- 99 - Unknown

Type Non-Motorist (see non-motorist section below)

- 01 - Pedestrian
- 02 - Pedalcyclist (bicycle, tricycle, unicycle pedal car)
- 03 - Pedalcycle passenger
- 04 - In or on building
- 05 - Horse and buggy
- 06 - Skater, personal conveyance, and wheelchair
- 98 - Other (explain in narrative)
- 99 - Unknown

Seating position codes continued on Page 2

(Instructions continued on

Step 8. To the best of your ability, complete the accident diagram and description as briefly as possible. Important: If you are make sure that your vehicle is vehicle No. 1 in the description and diagram. Indicate if there has been a Peace Officer investigation.

Step 9. Complete the insurance information on the back of the report. Failure to complete insurance coverage information may result in a suspension of your driving and registration privileges.

Step 10. Sign the accident report and tear at the perforated line and return accident report to:

Iowa Department of Transportation
Driver & Identification Services
6310 SE Convenience Boulevard
Ankeny, IA 50021

ACCIDENT CODES (See Step 5)

Seating Position Codes (cont.)

- 16 - In 6th row or greater
- 17 - In enclosed passenger/cargo area
- 18 - In unenclosed passenger/cargo area
- 19 - Sleeper
- 20 - Trailing unit
- 21 - Riding on exterior of vehicle
- 22 - Hanging onto vehicle
- 23 - Passenger of motorcycle/moped/ATV
- 98 - Other vehicle-related (explain in narrative)
- 99 - Unknown

A Initial Travel Direction

- 01 - North
- 02 - East
- 03 - South
- 04 - West
- 99 - Unknown



B Vehicle Action

- 01 - Movement essentially straight
- 02 - Turning Left
- 03 - Turning right
- 04 - Making U-turn
- 05 - Overtaking/passing
- 06 - Changing lanes
- 07 - Entering traffic lane (merging)
- 08 - Leaving traffic lane
- 09 - Backing
- 10 - Slowing/stopping (decelerating)
- 11 - Stopped in traffic
- 12 - Legally parked
- 13 - Illegally parked/unattended
- 14 - Negotiating a curve
- 15 - Starting in road
- 16 - Accelerating in road
- 17 - Leaving a parked position
- 18 - Entering a parked position
- 98 - Other (explain in narrative)
- 99 - Unknown

C Driver Condition

- 01 - Apparently normal
- 02 - Emotional (e.g., depressed, angry)
- 03 - Asleep/fatigued
- 04 - Illness/fainted
- 05 - Medical condition (seizure, reaction)
- 06 - Under the influence of alcohol
- 07 - Under the influence of drugs/meds
- 08 - Physical impairment
- 09 - Walks with a cane/crutches
- 10 - Paraplegic/wheelchair restricted
- 11 - Impaired due to previous injury
- 12 - Hearing impaired/deaf
- 13 - Visually impaired
- 98 - Other (explain in narrative)
- 99 - Unknown

D Vision Obscured

- 01 - Not obscured
- 02 - Trees/crops
- 03 - Embankment
- 04 - Hillcrest
- 05 - Building(s)
- 06 - Sign/billboard
- 07 - Parked vehicle(s)
- 08 - Moving vehicle(s)
- 09 - Person/object in or on vehicle
- 10 - Blinded by sun or headlights
- 11 - Broken/dirty windshield
- 12 - Frosted windows/windshield
- 13 - External mirrors
- 14 - Blowing snow
- 15 - Fog/smoke/dust
- 16 - Splash/spray of passing vehicle
- 17 - Inadequate vehicle lighting
- 18 - Exterior angle/blind spot on vehicle
- 98 - Other (explain in narrative)
- 99 - Unknown

E Traffic Controls

- 01 - No controls present
- 02 - Traffic signals
- 03 - Flashing traffic control signal
- 04 - Stop signs
- 05 - Yield signs
- 06 - No passing zone (marked)
- 07 - Warning sign
- 08 - School zone signs
- 09 - Railway crossing device
- 10 - Traffic director (person)
- 11 - Work zone sign
- 12 - Inoperative (not functioning properly)
- 13 - Traffic sign missing
- 98 - Other (explain in narrative)
- 99 - Unknown

F First Harmful Event

Non-collision events:

- 20 - Overturn/rollover
- 21 - Jackknife
- 22 - Non-contact vehicle (phantom)
- 23 - Vehicle went airborne
- 24 - Fell/jumped from vehicle
- 95 - Other non-collision (explain in narrative)

Collision with:

- 30 - Thrown or falling object
- 31 - Animal
- 32 - Non-motorist (do not fill as a unit)
- 33 - Vehicle in traffic
- 34 - Re-entering roadway
- 35 - Parked motor vehicle
- 36 - Work zone maintenance equipment
- 37 - Railway vehicle/train
- 38 - Struck/struck by object/cargo/person from other vehicle
- 96 - Other non-fixed object (explain in narrative)

F First Harmful Event (cont.)

Collision with fixed object:

- 40 - Bridge overhead structure
- 41 - Bridge pier or support
- 42 - Bridge/bridge rail parapet
- 43 - Curb/island/raised median
- 44 - Ditch
- 45 - Embankment
- 46 - Ground
- 47 - Culvert/pipe opening
- 48 - Guardrail - face
- 49 - Guardrail - end
- 50 - Concrete traffic barrier (median or right side)
- 51 - Other traffic barrier (explain in narrative)
- 52 - Cable barrier
- 53 - Impact attenuator/crash cushion
- 54 - Utility pole/light support
- 55 - Traffic sign support
- 56 - Traffic signal support
- 57 - Other post/pole/support (explain in narrative)

- 58 - Fire hydrant

- 59 - Mailbox

- 60 - Tree

- 61 - Landscape/shrubbery

- 62 - Snow bank

- 63 - Fence

- 64 - Wall

- 65 - Building

- 97 - Other fixed object (explain in narrative)

Miscellaneous events:

- 70 - Fire/explosion
- 71 - Immersion
- 72 - Hit and run
- 73 - Eluding law enforcement
- 74 - Gas inhalation/asphyxiation
- 75 - Vehicle out of gear/rolled
- 98 - Other (explain in narrative)
- 99 - Unknown

G Location of Accident

- 01 - On roadway
- 02 - Shoulder
- 03 - Median
- 04 - Roadside
- 05 - Gore
- 06 - Outside trafficway
- 07 - In parking lane/zone
- 08 - Continuous left turn lane
- 09 - Separator
- 98 - Other (explain in narrative)
- 99 - Unknown

H Manner of Crash/Collision

- 01 - Non-collision (single vehicle)
- 02 - Head-on (front to front)
- 03 - Rear end (front to rear)
- 04 - Angle, oncoming left turn
- 05 - Broadside (front to side)
- 06 - Sideswipe, same direction
- 07 - Sideswipe, opposite direction
- 08 - Rear to rear
- 09 - Rear to side
- 98 - Other (explain in narrative)
- 99 - Unknown

I Light Conditions

- 01 - Daylight
- 02 - Dusk
- 03 - Dawn
- 04 - Dark, roadway lighted
- 05 - Dark, roadway not lighted
- 06 - Dark, unknown roadway lighting
- 09 - Unknown

J Weather Conditions (up to two)

- 01 - Clear
- 02 - Cloudy
- 03 - Fog, smoke, smog
- 04 - Freezing rain/drizzle
- 05 - Rain
- 06 - Sleet, hail
- 07 - Snow
- 08 - Blowing snow
- 09 - Severe winds
- 10 - Blowing sand, soil, dirt
- 98 - Other (explain in narrative)
- 99 - Unknown

K Surface Conditions

- 01 - Dry
- 02 - Wet
- 03 - Ice/Frost
- 04 - Snow
- 05 - Slush
- 06 - Mud, dirt
- 07 - Water (standing or moving)
- 08 - Sand
- 09 - Oil
- 10 - Gravel
- 98 - Other (explain in narrative)
- 99 - Unknown

L Type of Roadway Junction

Non-Intersection

- 01 - Non-junction/no special feature
- 02 - Bike lanes
- 03 - Railroad grade crossing
- 04 - Driveway access (within)
- 05 - Driveway access (related, not in)
- 06 - Alley
- 07 - Crossover-related
- 96 - Other non-intersection (explain in narrative)

Intersection-related

- 10 - Roundabout
- 11 - Traffic circle
- 12 - Four-way intersection
- 13 - T-intersection
- 14 - Y-intersection
- 15 - Five points or more
- 16 - L-intersection
- 17 - Shared use path or trail
- 18 - Intersection with ramp
- 97 - Other intersection (explain in narrative)

Interchange-related

- 20 - On-ramp merge area
- 21 - Off-ramp, diverge area
- 22 - On-ramp
- 23 - Off-ramp
- 24 - Mainline, between ramps
- 98 - Other interchange (explain in narrative)
- 99 - Unknown



REPORT OF MOTOR VEHICLE ACCIDENT

See instructions on completing (please print or type)

Did accident occur on private property? Yes No

Step 1. Accident Date (Mo/Day/Year) 04/04/2023 Day of Week TUESDAY Time UNK AM PM 1 Number of Vehicles 0 Total Killed 0 Total Injured 0 Total Estimated Damage \$

Step 2. No. 1 (YOUR VEHICLE)				No. 2 (OTHER VEHICLE)			
Date of Birth	Sex	Dr. Lic. State	Driver License Number	Date of Birth	Sex	Dr. Lic. State	Driver License Number
12011967	F	IA	492WW7189				
Last Name of Driver 1		First Name		Last Name of Driver 2		First Name	
AHLBERG		TINA					
Middle Initial				Middle Initial			
M							
Number and Street		City	State	ZIP Code	Number and Street		City
19460 L AVE		HOLLAND	IA	50642			
Last Name of Owner 1		First Name		Last Name of Owner 2		First Name	
STATE OF IOWA							
Middle Initial				Middle Initial			
Number and Street		City	State	ZIP Code	Number and Street		City
No. of Occupants	Plate Number	State of Registration	Year	No. of Occupants	Plate Number	State of Registration	Year
1	105404	IA					
Vehicle Identification Number (VIN)			Estimated Cost of Repairs	Vehicle Identification Number (VIN)			Estimated Cost of Repairs
3FA6P0G7XKR255059							
Vehicle Year and Make			Step 3. Vehicle Type Code	Vehicle Year and Make			Step 3. Vehicle Type Code
2019 FORD FUSION			01				

Step 4. LOCATION OF ACCIDENT
 County GRUNDY Accident occurred within corporate limits of (city) NO

If accident occurred outside of city limits, describe distance to city HOME OFFICE 1.5 miles N NE E SE S SW W NW of nearest city HOLLAND

Name of Road, Street, or Highway ADDRESS ABOVE At intersection with

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing using two distances and directions if necessary.

Feet or Miles N NE E SE S SW W NW and Feet or Miles N NE E SE S SW W NW of

Milepost Number or Definable intersection, bridge, or railroad crossing

Step 5. Accident codes (on page 2) for your own vehicle:

A Direction of Travel <input type="checkbox"/>	B Vehicle Action <input type="checkbox"/>	C Driver Condition <input type="checkbox"/>	D Vision Obscured <input type="checkbox"/>
E Traffic Controls <input type="checkbox"/>	F First Harmful Event <input type="checkbox"/>	G Location of Accident <input type="checkbox"/>	H Manner of Crash <input type="checkbox"/>
I Light Conditions <input type="checkbox"/>	J Weather Conditions <input type="checkbox"/>	K Surface Conditions <input type="checkbox"/>	L Type of Roadway Junction/Feature <input type="checkbox"/>

12 98 06 09

Step 6. Identify Damaged Property Other Than Vehicles Owner Amount of Damage

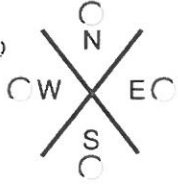
Step 7. Injury Section: Fill Out Space Below For Every Person Injured Or Killed In The Accident
 (Attach additional sheets if necessary)

Name and Address	In Vehicle Number	Date of Birth	Gender	Describe Injuries	Insert Correct Code (See Step 7 of Instructions)							Date of Death
					Seating Position	Type Non-Motorist	Injury Status	Occupant Protection	Airbag Deployment	Ejection		

Step 8.

Indicate On This Diagram What Happened
Use one of these outlines to sketch the scene of your accident, writing in street or highway names or numbers.

- Initial Travel Direction
(prior to coded Vehicle Action)
- 1 - North
 - 2 - East
 - 3 - South
 - 4 - West
 - 9 - Unknown



Original Direction of Travel: (Example: Vehicle going north then turning left, code 'N' for Original Direction of Travel)

Vehicle 1 _____ Vehicle 2 _____
_____ Street or Highway

	Street or Highway
	Street or Highway

Description

VEHICLE WAS PARKED AT MY HOME OFFICE. HAIL DAMAGED THE HOOD AND DECK LID OF THE VEHICLE.

Did Peace Officer investigate? Yes No Department _____

If you did not have automobile liability insurance coverage for this accident, please check this box

If you had automobile liability insurance coverage for this accident, please complete insurance information below.

Failure To Complete Insurance Coverage Information Requested Below May Result In A Suspension Of Your Driving And/Or Registration Privileges.

Step 9.

Name of Insurance Company (**Not Agent**) Providing Insurance To Cover Your Liability For Damage Or Injury To Others:
PROGRESSIVE

Name of Agent Who Sold Policy CHAD AHLBERG

Agent Address 19458 L AVE HOLLAND IA 50642

Policy No. 966327061 Policy Period: From 02282023 Agent Phone No. 3192692245

V.I.N. No. (if not previously given) _____

Name of Driver TINA AHLBERG

Name of Owner STATE OF IOWA

Name of Policyholder TINA AHLBERG

Step 10.

Date April 05, 2023	Signature of Driver of Vehicle No. 1	If Signed By Person Other Than Driver, Give Reason
------------------------	--------------------------------------	--

IMPORTANT: This accident should also be reported directly to your insurance company. Failure to report may jeopardize your automobile liability insurance.



WITHAM COLLISION CENTER

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

Workfile ID: d0c723da

PartsShare:

Federal ID:

Section 5, Item B.

Final Bill

RO Number: 535808

Customer:	Insurance:	Adjuster:	Estimator:	Witham collision
STATE OF IOWA #105404	QUALITY CLAIMS SOLUTIONS	Phone:	Create Date:	4/10/2023
		Claim:	APDSOI0254708-00	
			1	
		Loss Date:		
(515) 601-4001		Deductible:		

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

VIN: 3FA6P0G7XKR255059	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		PRE SCAN				1.0	Mech	
2	E01		POST SCAN				1.0	Mech	
3	E01		FRONT LAMPS						
4	E01	Remove/Install	RT Headlamp assy w/o signature lamps				0.3	Body	
5	E01	Remove/Install	LT Headlamp assy w/o signature lamps				0.3	Body	
6	S01		HOOD						
7	S01	Remove/Install	R&I hood assy				0.6	Body	
8	S01	PDR	HOOD	1	641.25	Other			
9	S01	Remove/Install	Insulator				0.2	Body	
10	E01		FENDER						
11	E01	Remove/Install	RT Fender liner w/o turbo w/2.5 liter DOHC				0.3	Body	
12	E01	Remove/Install	LT Fender liner w/o turbo w/2.5 liter DOHC				0.3	Body	
13	S01	PDR	LT FENDER	1	125.00	Other			
14	S01	PDR	RT FENDER	1	265.00	Other			
15	E01		ROOF						
16	S01	PDR	ROOF	1	1,100.00	Other			
17	E01	Remove/Install	R&I headliner				2.8	Body	
18	E01		PILLARS, ROCKER & FLOOR						
19	S01	PDR	LT ROOF RAIL	1	268.75	Other			
20	S01	PDR	RT ROOF RAIL	1	518.75	Other			
21	E01	PDR	RT Aperture panel NOTE: PDR 10 quarter	1	150.00	Other			
22	E01		ADD FOR OVERSIZED	1	100.00	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

RO Number: 535808

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

23	E01		FRONT DOOR				
24	S01	PDR	LT FRONT DOOR	1	125.00	Other	
25	S01	PDR	RT FRONT DOOR	1	155.00	Other	
26	E01	Remove/Install	RT R&I trim panel				0.5 Body
27	E01	Remove/Install	LT R&I trim panel				0.5 Body
28	E01	Remove/Replace	RT Belt molding	1	139.75	OEM	0.3 Body
29	E01		REAR DOOR				
30	S01	PDR	LT REAR DOOR	1	125.00	Other	
31	S01	PDR	RT REAR DOOR	1	155.00	Other	
32	E01	Remove/Install	RT R&I trim panel				0.5 Body
33	E01	Remove/Install	LT R&I trim panel				0.5 Body
34	E01	Remove/Replace	RT Belt molding	1	141.67	OEM	0.3 Body
35	E01	Remove/Replace	LT Belt molding	1	113.85	OEM	0.3 Body
36	E01		QUARTER PANEL				
37	S01	PDR	LT QUARTER	1	215.00	Other	
38	E01	Remove/Install	RT Wheelhouse liner w/o 2.7 liter turbo				0.4 Body
39	E01	Remove/Install	LT Wheelhouse liner w/o 2.7 liter turbo				0.4 Body
40	S01	PDR	RT QUARTER	1	425.00	Other	
41	E01	Remove/Replace	RT Qtr glass FORD titanium/chrome	1	359.13	Glass	1.6 Body
42	E01		TRUNK LID				
43	S01	PDR	TRUNK LID	1	650.00	Other	
44	E01	Remove/Install	R&I trunk lid				0.9 Body
45	S01	Remove/Install	Trunk lid trim				0.0 Body
46	E01		REAR LAMPS				
47	E01	Remove/Install	RT Tail lamp assy				0.2 Body
48	E01	Remove/Install	LT Tail lamp assy				0.2 Body
49	E01		MISCELLANEOUS OPERATIONS				
50	E01		Corrosion protection	1	10.00	Other	0.3 Body
51	E01		Hazardous waste removal	1	4.00	Other	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(75.44)				5,711.71
Labor, Body			60.00	11.7	702.00
Labor, Mechanical			125.00	2.0	250.00
Subtotal					6,663.71
Sales Tax					0.00
Grand Total					6,663.71
Net Total					6,663.71

Estimate Version	Total \$
Original	5,917.86

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: 535808

Section 5, Item B.

2019 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI

Supplement S01	745.85
Insurance Total \$:	6,663.71
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,663.71
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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$14,375.94, subject to the audit of actual invoices. On April 19, 2023, Vehicle #105573 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3495
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #105573 on April 19, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3495

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 \$14,375.94, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#105573/Hail
Event Date	April 19, 2023
Summary	Vehicle 105573 sustained hail damage. (256153)
Amount Requested	\$14,090.94 - Total Valuation \$ 285.00 - Shop breakdown invoice \$14,375.94 - 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,

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



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

29C20

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

Thu, Apr 20, 2023 at 9:04 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 105573 sustained hail damage on 4/19/23. I will forward all information as soon as it is received.

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

Thank you,

**DAS Fleet Services, Risk**

Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
4/19/23	6:00 PM	1
County	State	
Mills	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Amber Lidgett		705 Lincoln Ave	
Driver's License No./State		City, State, Zip	
716XX8909/Iowa		Malvern, IA 51551	
Date of Birth	Department	Work Phone	Home Phone
07/19/1983	DIA	515 777 9453	319 330 5162
License Plate No.	VIN	Year, Make, Model	
105573	1G1ZC5ST1PF124099	2023 Chevy Malibu	
Estimate (\$) of Damage		Description of Damage	
Estimate of damage will come seperately. Appointment is at 3pm.		rear window broken out, extensive hail damage throughout the vehicle, front windshield with multiple cracks, wipers broken.	

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>

DAS - Fleet**Loss/Risk valuation Calculation****Variables - Input:**

Agency	DIA - Dept of Inspections & Appeals
Vehicle Number	105573
Vehicle - Yr, Make, Mode	2023 Chevrolet Malibu
VIN#	1G1ZC5ST1PF124099
Date of Report	4/20/2023
Claim Number	256153
Mileage	

Dealership Price - Off Contract	\$24,700.00
Purchase Price - On Contract	\$18,656.09
NADA - Trade in - Clean Value @ Time of Loss	\$26,762.40

Calculations:

Dealership Price - Off Contract	\$24,700.00
Purchase Price - On Contract	\$18,656.09
Difference	\$6,043.91
Percentage Difference	24.47%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,656.09
Percentage Decrease for Contract Price	24.47%
Loss calculated	14,090.94

Loss Amount to be Provided to Agency:	\$14,090.94
--	--------------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$26,762.40
Repair Estimate	\$16,721.74
Damage Disclosure Needed (Over 70%)	62.48%

Vehicle Checklist:

DAS Fleet Vehicle Check List

PHONE (815) 864-4233
TOLL FREE 1-800-423-3234
FAX (815) 864-4646

DATE: 11/09/2022
VIN: 1G1ZC5ST1PF124099
PLATE: 18656-09

STATE: ILLINOIS
COUNTY: POLK
CITY: CARLE PLACE
STREET: 50319
ZIP: 62411

SALE PRICE: 326460
FINANCING: 18656.09
TOTAL PRICE: 51302.09

SALES TAX: 18656.09
REGISTRATION: 18656.09
TITLE: 18656.09
SALES TAX: 18656.09
REGISTRATION: 18656.09
TITLE: 18656.09

Accepted By: [Signature]

11/09/2022

Year: 2023 Make: Chevrolet Model: Malibu
 VIN Number: 1G1ZC5ST1PF124099 Color: White
 Dealer: Karl Chevrolet Odometer: 14 Date Received: 11/17/2022

Cars: Compact Mid-size Fullsize SUV
 Vans: Mini-Van Full Size Passenger
 Mini Cargo Full Size Cargo

Pickup Truck:
 1/4 Ton 1/2 Ton 3/4 Ton 1 Ton Other
 Cab: Standard Crew Extended Quad
 Total Box Length:

Fuel: Diesel E85 Unleaded
 Engine: Size: 1.5 GVWR: 3135 Cyl: 4
 Transmission: Automatic Manual
 Brakes: ABS Air
 Drive Train: Front Wheel Drive Rear Wheel Drive All Wheel Drive

Features: Code for keyless entry:
 Class Hitch: III IV V Decals/Plate: No
 Engine Heater: No Rear Heat A/C: No Snow Plow: No
 Tow Package: No Additional Features:
 After Market Items:

Vehicle Number: 002759 Agency: 005
 Acct. String: 0664 005 5780 2130
 Class Code: 8 DO# 00523195003
 Approval Signature: [Signature] Date 11/17/2022
 Checked in by: [Signature] Date 11/17/2022

Dealership "Sticker" Price when vehicle was purchased:

The screenshot displays the Black Book Price Point application interface. At the top, a navigation bar includes icons for a calendar, a printer, a key, and a data icon. Below this, the text "BLACK BOOK Price Point" is visible. A secondary navigation bar contains the following menu items: Home, Run Lists, Vehicle Trends, Market Insights, User Reports, Specs, All Values, and Vehicle History. The main content area is divided into two sections. The left section, titled "Products", lists several categories: Used Car & Light Truck Values, Historical Used Car & Light Truck, Medium & Heavy Duty Trucks, Recreational Vehicle Values, Motorcycle And PowerSports, Cars Of Particular Interest, and New Car. The right section, titled "Vehicle Selector", features a "Free Form" button and a "Drill Down" button. Below these buttons are several dropdown menus with the following selected values: Class: Mid-Size Car, Year: 2023, Make: Chevrolet, Model: Malibu, Series: LS, and Style: 4D Sedan. Below the vehicle selector is a "Basic Vehicle Info" section containing the following details: 2023 Chevrolet Malibu LS 4D Sedan, MSRP: \$24,700, VIN: 1G1ZC55TP, Loan Value: \$24,725, UVC: 2023160332, Equip Ret: \$27,395, Model #: 1ZC69, and MPG: 27/35 Price Incl: 4CY AC.

NADA value at time of loss:

CCC ONE MARKET VALUATION

REPORT SUMMARY

CLAIM INFORMATION

Owner	Iowa State, Unknown Tabor, IA 51653
Loss Vehicle	2023 Chevrolet Malibu LS
Loss Incident Date	05/12/2023
Claim Reported	05/18/2023

INSURANCE INFORMATION

Report Reference Number	113144013
Claim Reference	APDSO10256153-001
Adjuster	Qcstl, Qcstl
Odometer	1,853
Last Updated	05/18/2023 04:44 PM

VALUATION SUMMARY

Base Vehicle Value	\$ 25,488.00
Adjusted Vehicle Value	\$ 25,488.00
Vehicular Tax (5%)	+ \$ 1,274.40
Tax reflects applicable state, county and municipal taxes.	

Total	\$ 26,762.40
--------------	---------------------

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

Tabor Motor Company
 728 Main Street, PO Box 83
 Tabor, IA 51653
 Phone: (712) 629-0042 | Office: (402) 733-4699 | Cell: (402) 968-0711
 Email: jz24thstreet@yahoo.com

*** PRELIMINARY ESTIMATE ***

RO# 230603

06/02/2023 03:14 PM

Owner

Owner: IOWA STATE
Address:
City State Zip: Tabor, IA 51653

Work/Day: (712)629-0042
Cell: (402)968-0711
Cell: (402)733-4699

Control Information

Claim # : 105573 FINAL BILL
Company Contact: state of iowa
Claim Rep: final bill

Insured Policy # : FINAL BILL

Inspection

Inspection Date: 06/02/2023 03:21 PM

Inspection Type:

Appraiser Name: Jim Zimmerman
Address: P.O Box 83 728 Main St.

Appraiser License # :

City State Zip: Tabor, IA 51653

Work/Day: (402)733-4699
Home/Evening: (402)968-0711
Work/Day: (712)629-0042

Repairer

Repairer: TABOR MOTOR CO.
Address: p.o. box 83 728 main
City State Zip: Tabor, IA 51653

Contact: Jim Zimmerman
Work/Day: (402)733-4699
Home/Evening: (402)968-0711
FAX: (712)629-0042

Vehicle

OEM Part Price Quote ID: ****

2023 Chevrolet Malibu 1LT 4 DR Sedan
 4cyl Gasoline Turbo 1.5
 Continuously Variable Tr

Lic.Plate: 105573
Lic Expire:
Prod Date:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

Lic State:
VIN: 1G1ZC5ST1PF124099
Mileage: 1,853
Mileage Type: Actual
Code: U2704C
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)

2nd Row Head Airbags

AM/FM Stereo

2023 Chevrolet Malibu 1LT 4 DR Sedan
 Claim #: 105573 FINAL BILL

06/02/2023 03:14 PM

Air Conditioning	Aluminum/Alloy Wheels	Anti-Lock Brakes
Auto Emergency Braking	Auto Headlamp Control	Automatic High Beam
Bucket Seats	Cargo Lamp	Chrome Grille
Compact Spare Tire	Corrective Lane Assist	Cruise Control
Driver Information Sys	Dual Airbags	Dual Zone Auto A/C
Elect. Stability Control	Electric Parking Brake	Engine Stop/Start
Floor Mats	Fwd. Collision Alert	Halogen Headlights
Head Airbags	Heated Front Seats	Heated Power Mirrors
In-Vehicle WiFi	Inside Rearview Mirror	Interior Lighting
Keyless Entry System	Keyless Ignition System	Knee Air Bags
LED Daytime Running Lts	Laminated Glass	Lane Departure Alert
OnStar System	Pedestrian Detection Sys	Power Door Locks
Power Drivers Seat	Power Windows	Pwr Accessory Outlet(s)
Pwr Driver Lumbar Supp	Rear Center Arm Rest	Rear Side Airbags
Rear View Camera	Rear Window Defroster	Remote Starter
Side Airbags	SiriusXM Satellite Radio	Spring Suspension
Strg Wheel Radio Control	Temperature Gauge(s)	Theft Deterrent System
Tilt & Telescopic Steer	Tire Pressure Monitor	Tool Box
Touch Screen Display	Traction Control System	USB Audio Input(s)
Velour/Cloth Seats	Voice Activatd Cellphone	Wireless Audio Streaming
Wireless Phone Connect		

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
1	I			admin fee	Sublet Repair	\$285.00*				SM*
2	P			>> inc glass removal photos collision wrap storage	Check				0.0*	SM*
2		Items								

Estimate Total & Entries

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$65.00				
Mech/Elec (ME)	\$75.00				
Frame (FR)	\$60.00				
Refinish (RF)	\$65.00				
Sublet Repairs				\$285.00	
Gross Total					\$285.00
Net Total					\$285.00

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 68107 Default
 OEM Part Prices DT 06/02/2023 03:16 PM EstimateID 1093992646067625984 QuoteID ****
 Rate Name Default

Audatex Estimating 8.1.519 Update 9 ES 06/05/2023 09:28 AM REL 8.1.519 Update 9 DT 05/01/2023
 State Disclosure:NE
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THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AUTOMOBILE PARTS NOT MADE BY THE ORIGINAL MANUFACTURER. PARTS USED IN THE REPAIR OF YOUR VEHICLE BY OTHER THAN THE ORIGINAL MANUFACTURER ARE REQUIRED TO BE AT LEAST EQUAL IN LIKE, KIND AND QUALITY IN TERMS OF FIT, QUALITY AND PERFORMANCE TO THE ORIGINAL MANUFACTURER PARTS THEY ARE REPLACING.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage



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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$3,329.41, subject to the audit of actual invoices. On April 26, 2023, Vehicle #2002 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3498
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2002 on April 26, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3498

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 \$3,329.41, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#2002/Deer
Event Date	April 26, 2023
Summary	Vehicle 2002 struck a deer. (256178)
Amount Requested	\$3,329.41 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

The logo for Iowa.gov, featuring the word "iowa" in a bold, lowercase font and "gov" in a smaller, lowercase font, both in white. The text is set against a dark green background that is shaped like the outline of the state of Iowa.

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

29C20

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

Fri, Apr 28, 2023 at 11:55 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 2002 struck a deer on 4/26/23. I will forward all information as soon as it is received.

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

Thank you,

**DAS Fleet Services, Risk**

Iowa Department of Administrative Services

Division of Business and Property Services

Office: 515-725-2243

Das.Risk@iowa.gov

<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
4/26/2023	9:15pm	1	
County	State		
Jackson	Iowa		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Amanda Payne		799 Main St	
Driver's License No./State		City, State, Zip	
223AN2340/Iowa		Dubuque, IA 52001	
Date of Birth	Department	Work Phone	Home Phone
03/28/1996	HHS	563-949-6853	319-481-7252
License Plate No.	VIN	Year, Make, Model	
2002	1G11Z5S33LU106995	2020 Chevrolet Impala	
Estimate (\$) of Damage		Description of Damage	
Officer estimated over \$1,500		The head light is broken on the right side. The front end is separated from the right side of the vehicle.	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
N/A		N/A	
Driver's License No./State		City, State, Zip	
N/A		N/A	
Date of Birth	Work Phone	Home Phone	License Plate No.
N/A	N/A	N/A	N/A
Description of Damage			
N/A			

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

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>This worker was driving back to Dubuque from Clinton on Highway 52. A deer came running across the road on the left side & this worker slammed on the brakes attempting to avoid it. This worker hit the right front end of the deer against the bed side of the deer.</p>

QUALITY CLAIMS SOLUTIONS

Workfile ID:

Section 5, Item D.

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

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 01 Right Front

Policy #: UNK
Date of Loss: 5/8/2023 12:00 PM

Claim #: APDSOI0256178-001
Days to Repair: 0

Owner:
STATE OF IOWA
DUBUQUE, IA 52003

Inspection Location:
ABRA - DUBUQUE
3400 CENTER GROVE DR
DUBUQUE, IA 52003
Other
(563) 556-0696 Evening

Repair Facility:

VEHICLE

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

VIN: 1G11Z5S33LU106995
License:
State:

Production Date:
Odometer: 39,521
Condition:

Interior Color:
Exterior Color: SILVER

TRANSMISSION

Automatic Transmission
Overdrive

POWER

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

DECOR

Dual Mirrors
Console/Storage

CONVENIENCE

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

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Premium Radio
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags

Communications System
Hands Free Device

SEATS

Cloth Seats
Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
Signal Integrated Mirrors
Power Trunk/Liftgate

Supplement of Record 1 with Summary

Section 5, Item D.

Owner: STATE OF IOWA

Job Number:

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H bumper assy				2.9	
3	<>	Repl Bumper cover w/o adaptive cruise, w/o active shutter w/o premier	22990028	1	640.43	Incl.	3.4
4		Add for Clear Coat					1.4
5		Repl RT Side bracket	22994472	1	54.63	0.1	
6		R&I License bracket				0.2	
7		Repl RT Trim cover w/daytime run lamp	23455346	1	123.67	Incl.	
8		FRONT LAMPS					
9		Repl RT Headlamp assy	84573234	1	873.55	0.5	
10		Aim headlamps				0.5	
11	**	S01 Repl A/M RT Daytime run lamp	22931248	1	<u>234.00</u>	Incl.	
		Note: A/M DAYTIME RUNNING LIGHT WAS AVAILABLE THROUGH KEYSTONE AT THE TIME OF YOUR OEM INVOICE					
12		FENDER					
13		Repl RT Front bracket	23142194	1	38.63	0.1	0.2
14		Add for Clear Coat					0.1
15	*	Rpr RT Fender				4.0	1.9
16		Overlap Major Non-Adj. Panel					-0.2
17		Add for Clear Coat					0.3
18		R&I RT Fender liner				0.4	
19	#	Hazardous Waste		1	5.00		
20	#	Cover Car		1	5.00		
21	#	Corrosion Protection		1	5.00		
22	#	Flex Agent		1	8.50		
SUBTOTALS					1,988.41	8.7	7.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,988.41
Body Labor	8.7 hrs @	\$ 66.00 /hr	574.20
Paint Labor	7.1 hrs @	\$ 108.00 /hr	766.80
Subtotal			3,329.41
Total Cost of Repairs			3,329.41
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,329.41

MyPriceLink Estimate ID / Quote ID:

1084801618412576768 / 123060742

Owner: STATE OF IOWA

Job Number:

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
11	**	S01 Repl	A/M RT Daytime run lamp	22931248	1	234.00	Incl.
NOTE: A/M DAYTIME RUNNING LIGHT WAS AVAILABLE THROUGH KEYSTONE AT THE TIME OF YOUR OEM INVOICE							
SUBTOTALS					234.00	0.0	0.0

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			234.00
Subtotal			234.00
Total Supplement Amount			234.00
NET COST OF SUPPLEMENT			234.00

MyPriceLink Estimate ID / Quote ID:

1084801618412576768 / 123060742

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	3,095.41	David Kelley
Supplement S01	234.00	David Kelley
Workfile Total:	\$ 3,329.41	
NET COST OF REPAIRS:	\$ 3,329.41	

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$6,994.93, subject to the audit of actual invoices. On May 4, 2023, Vehicle #1774 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3519
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1774 on May 4, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3519

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 \$6,994.93, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#1774/Deer
Event Date	May 4, 2023
Summary	Vehicle 1774 struck a deer. (256159)
Amount Requested	\$6,994.93 - 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,

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



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

29C20

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

Fri, May 5, 2023 at 10:09 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 1774 struck a deer on 5/4/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
5-4-2023	5:36	1
County	State	
Sac	Iowa	

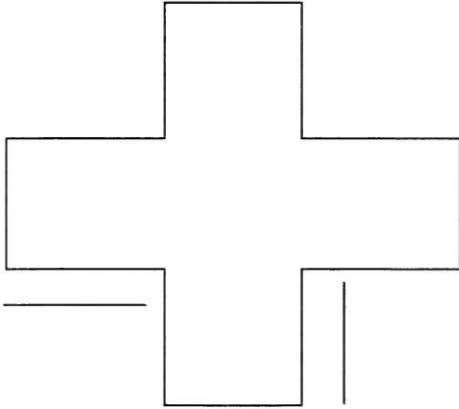
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Christy Jepsen		502 East 9th Street	
Driver's License No./State		City, State, Zip	
706YY9852		Des Moines, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
1-24-1972	IDALS	515-499-1767	712-299-5999
License Plate No.	VIN	Year, Make, Model	
1774	1G1ZC5ST0MF037192	2021 Chevy Impala	
Estimate (\$) of Damage		Description of Damage	
\$2500		Hit a deer. Hood, molding, light lens, and grill were damaged. No liquids leaking	

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>Couldn't sketch. Southbound on Perkins Ave (M68). Approximately 4 miles south of Lake View. In between the 2 sets of railroad tracks, 6-8 deer came up from the ditch on the westside. Most of them went back down, but one decided to cross the road going to the east side. That is the one that I hit. I saw that it bounced to the ditch on the east side, but the deputy sherriff couldn't find it.</p>

QUALITY CLAIMS SOLUTIONS

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

Workfile ID:

Section 5, Item E.

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 12 Front

Policy #: UNK
Date of Loss: 5/8/2023 12:00 PM

Claim #: APDSOI0256159-001
Days to Repair: 0

Owner:
STATE OF IOWA

ANKENY, IA 50021

Inspection Location:
KARL CHEVROLET COLLISION CENTER
ANK
1101 SOUTHEAST ORLABOR ROAD
Ankeny, IA 50021
Other
(515) 299-4337 Evening

Repair Facility:

VEHICLE

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN: 1G1ZC5ST0MF037192
License:
State:

Production Date:
Odometer: 62,815
Condition:

Interior Color: BLACK
Exterior Color: WHITE

TRANSMISSION

Automatic Transmission

POWER

Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors

CONVENIENCE

Air Conditioning
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

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

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control

Stability Control

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.5	
3	*	S01 Repl Bumper cover w/o auto park	84543709	1	<u>674.63</u>	Incl.	3.3
4		Add for Clear Coat					1.3
5	**	Repl A/M LT Molding strip -25%	23478390	1	<u>12.00</u>	Incl.	
		Note: ALL A/M PARTS LOCATED BY REPAIR SHOP					
6	**	Repl A/M RT Molding strip -25%	23478391	1	<u>12.75</u>	Incl.	
7	**	Repl A/M Upper support -25%	84926765	1	<u>45.00</u>	0.3	
8	**	Repl A/M Lock support -25%	23328042	1	<u>18.75</u>	0.4	
9	**	Repl A/M Impact bar -25%	23399197	1	<u>240.75</u>	0.6	
10	*	S01 Repl Upper grille w/o adaptive cruise	84565840	1	<u>159.02</u>	Incl.	
11	*	S01 Repl Lower grille w/chrome w/o adaptive cruise	84473373	1	<u>514.45</u>	Incl.	
12	*	S01 Repl Grille surround w/o adaptive cruise	84473292	1	<u>288.67</u>	0.2	
13	*	S01 Repl Emblem gold	23125928	1	<u>56.05</u>	Incl.	
14		FRONT LAMPS					
15	*	S01 Repl RT Headlamp assy	84680166	1	<u>1,157.08</u>	0.3	
16		Aim headlamps				0.5	
17	*	S01 Repl LT Headlamp assy	84680167	1	<u>1,157.08</u>	0.3	
18		RADIATOR SUPPORT					
19		Refinish Components					1.8
20	*	Rpr LT Outer support				<u>1.0</u>	Incl.
21	**	Repl A/M Tie bar -25%	23406584	1	<u>201.00</u>	0.7	Incl.
22	*	Rpr RT Outer support				<u>1.0</u>	Incl.
23		COOLING					
24	*	S01 Repl Upper baffle	84075638	1	<u>67.20</u>	0.2	
25	*	S01 Repl RT Radiator upper bracket	23336340	1	<u>17.58</u>		
26	*	S01 Repl LT Radiator upper bracket	23336339	1	<u>17.58</u>		
27	*	S01 Repl LT Mount bracket	84258382	1	<u>8.00</u>		
28	*	S01 Repl RT Mount bracket	84258381	1	<u>8.74</u>		
29		AIR CONDITIONER & HEATER					
30		Repl Condenser	85134377	1	310.48 m	0.8	
31		AC Service evacuate & recharge				m	1.4
32		AC Service refrigerant recovery				m	0.4
33		Repl Mount bracket 1.5L turbo	84431282	1	64.02	0.3	
34		HOOD					
35	*	S01 Repl RT Hinge	23134811	1	<u>95.87</u>	0.4	0.4
36		S01 Add for Clear Coat					0.1
37	**	Repl A/M Hood -25%	23134824	1	<u>522.00</u>	1.4	2.8
38		Add for Clear Coat					1.1
39		Add for Underside(Complete)					1.4
40		Add for Clear Coat					0.3

Supplement of Record 1 with Summary

Section 5, Item E.

Owner: STATE OF IOWA

Job Number:

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

41	*	S01	Repl	Lock	84706443	1	<u>83.16</u>	Incl.		
42	*	S01	Repl	LT Hinge	23134810	1	<u>95.87</u>	0.4	0.4	
43		S01		Add for Clear Coat					0.1	
44	ENGINE / TRANSAXLE									
45	*	S01	Repl	Inlet duct	84221044	1	<u>67.20</u>	m	0.2	
46	#			Hazardous Waste		1	5.00	X		
47	#			Corrosion Protection		1	10.00		0.3	
48	#			Cover Car		1	10.00			
49	#			Flex Agent		1	8.00			
50	#			Tint Color		1			0.5	
51	#			Caulk and Seal		1	49.95		1.0	
52	#			POST REPAIR SCAN		1			0.5	
53	#			Frame/ Rack Setup and Measure		1			1.5	
54	#			ROUGH PULL		1			1.0	
SUBTOTALS							5,977.88		18.6	13.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5,972.88
Parts Discount	\$ 4,842.68	-28.0 %	-1,355.95
Body Labor	18.6 hrs @	\$ 55.00 /hr	1,023.00
Paint Labor	13.5 hrs @	\$ 100.00 /hr	1,350.00
Miscellaneous			5.00
Subtotal			6,994.93
Total Cost of Repairs			6,994.93
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			6,994.93

MyPriceLink Estimate ID / Quote ID:

1084794520014430208 / 123060374

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Changed Items							
3		Repl Bumper cover w/o auto park	84543709	1	-642.50	Incl.	-3.3
3	*	S01 Repl Bumper cover w/o auto park	84543709	1	<u>674.63</u>	Incl.	3.3
11		Repl Lower grille w/chrome w/o adaptive cruise	84473373	1	-489.95	Incl.	
11	*	S01 Repl Lower grille w/chrome w/o adaptive cruise	84473373	1	<u>514.45</u>	Incl.	
12		Repl Grille surround w/o adaptive cruise	84473292	1	-491.23	-0.2	
12	*	S01 Repl Grille surround w/o adaptive cruise	84473292	1	<u>288.67</u>	0.2	
13		Repl Emblem gold	23125928	1	-55.52	Incl.	
13	*	S01 Repl Emblem gold	23125928	1	<u>56.05</u>	Incl.	
15		Repl RT Headlamp assy	84680166	1	-1,101.98	-0.3	
15	*	S01 Repl RT Headlamp assy	84680166	1	<u>1,157.08</u>	0.3	
17		Repl LT Headlamp assy	84680167	1	-1,101.98	-0.3	
17	*	S01 Repl LT Headlamp assy	84680167	1	<u>1,157.08</u>	0.3	
24		Repl Upper baffle	84075638	1	-64.00	-0.2	
24	*	S01 Repl Upper baffle	84075638	1	<u>67.20</u>	0.2	
25		Repl RT Radiator upper bracket	23336340	1	-14.65		
25	*	S01 Repl RT Radiator upper bracket	23336340	1	<u>17.58</u>		
26		Repl LT Radiator upper bracket	23336339	1	-14.65		
26	*	S01 Repl LT Radiator upper bracket	23336339	1	<u>17.58</u>		
27		Repl LT Mount bracket	84258382	1	-6.67		
27	*	S01 Repl LT Mount bracket	84258382	1	<u>8.00</u>		
28		Repl RT Mount bracket	84258381	1	-7.28		
28	*	S01 Repl RT Mount bracket	84258381	1	<u>8.74</u>		
39		Repl Lock	84706443	1	-79.20	Incl.	
41	*	S01 Repl <u>Lock</u>	84706443	1	<u>83.16</u>	Incl.	
41		Repl Inlet duct	84221044	1	-63.48 m	-0.2	
45	*	S01 Repl Inlet duct	84221044	1	<u>67.20</u> m	0.2	
Deleted Items							
10	**	Repl A/M Upper grille w/o adaptive cruise -25%	84565840	1	<u>-96.75</u>	Incl.	
Added Items							
10	*	S01 Repl Upper grille w/o adaptive cruise	84565840	1	<u>159.02</u>	Incl.	
35	*	S01 Repl RT Hinge	23134811	1	<u>95.87</u>	0.4	0.4
36		S01 Add for Clear Coat					0.1
42	*	S01 Repl LT Hinge	23134810	1	<u>95.87</u>	0.4	0.4
43		S01 Add for Clear Coat					0.1
SUBTOTALS					238.34	0.8	1.0

Owner: STATE OF IOWA

Job Number:

2021 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			238.34
Parts Discount	\$ 335.09	-28.0 %	-93.83
Additional Supplement Adjustments			0.01
Body Labor	0.8 hrs @	\$ 55.00 /hr	44.00
Paint Labor	1.0 hrs @	\$ 100.00 /hr	100.00
Subtotal			288.52
Total Supplement Amount			288.52
NET COST OF SUPPLEMENT			288.52

MyPriceLink Estimate ID / Quote ID:

1084794520014430208 / 123060374

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	6,706.41	David Kelley
Supplement S01	288.52	David Kelley
Workfile Total:	\$ 6,994.93	
NET COST OF REPAIRS:	\$ 6,994.93	

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,505.12, subject to the audit of actual invoices. On May 7, 2023, Vehicle #712 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3523
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #712 on May 7, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3523

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 \$2,505.12, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: August 7, 2023

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

From: Mariah Fucaloro, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	3530
Vehicle / Event	#712/Hail
Event Date	May 7, 2023
Summary	Vehicle 712 sustained hail damage during a storm. (257145)
Amount Requested	\$2,505.12 - 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,

A handwritten signature in black ink, appearing to read "M. Fucaloro".

Mariah Fucaloro, Fleet Manager
 DAS Fleet Services
Mariah.Fucaloro@iowa.gov
 515-414-6542+

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2023	72566445	1	\$348.00	06/28/2023		00003088463
	2023	72566445	2	\$2,157.12	06/28/2023		00003088463

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2023 Amount : \$2,505.12
Warrant Number : 72566445 Vendor Customer : 00003088463
Line Number : 1 Last Updated : 6/28/23

▼Issue Information

Issued : 06/28/2023 Void :
Document ID : RISK00523177006 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$348.00
Comments :

▼Redeemed Information

Redeemed : Batch Number :
Redeemed Bank : Sequence Number :
Redeemed Fund :
Redeemed Department :

▼Fund Accounting

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

▼Detail Accounting

Location : Reporting : Major Program :
Sub Location : Sub Reporting : Program :
Activity : 2920 Task : Phase :
Sub Activity : Sub Task : Program Period :
Function : Task Order :
Sub Function :

[Top](#)

SO # 248057

SERVICE ORDER CUSTOMER COPY



Printed 06/20/2023 1:47:45 PM

User 535 Page 1

Customer No 20360
 Attn: DAS FINANCE
 STATE OF IOWA
 1305 E WALNUT
 DES MOINES, IA 50319
 Tax: 1-11-1111111
 Home (515) 281-7702 Bus (515) 281-7702
 Cell (712) 830-3572 Today
 Email motorpool@iowa.gov

Term CHARGE

Advisor JOEL PIETIG	Promised 06/06/2023 5:30 PM	Tag
Shop BS	Opened 06/06/2023 3:11 PM	Location
Priority 10	Cashiered	PO #

License No JKN676	Odometer In 81470	Odometer Out 81472	InServ Date	Stock No
Year 2019	Make DODGE	Model DURANGO	Model No	Color WHITE
Vehicle ID No 1C4RDHFG4KC681571	Selling Dealer	Extended Warranty	Delivery Date	
Engine Size		Fleet #		

Request	Description	Job	CSR	Status
BODY	HAIL DAMAGE PDR	1	535	Original
Labor	Description	Type	Amount	
BODY	HAIL DAMAGE PDR	CPBS	0.00	
HARWA	HOOD INSULATOR PINS	CBMISCT	42.12	
Sublet	Description	Type	CSR	Amount
	PDR - DENTBUSTERS	CBSUB	535	2,463.00
Rate	65.00			
Technician	535 - JOEL PIETIG			
Parts Total				0.00
Labor Total				2,505.12
Request Sub-total				2,505.12

Labor	0.00
Parts	0.00
SALES TAX ON DEDUCTIBLE	0.00
Misc.	42.12
Supplies	0.00
Sublet/Tow	2,463.00
SUB-TOTAL	2,505.12
Tax	0.00
TOTAL INVOICE	2,505.12



Final Invoice

*Claim APDSOI0257145-001
Vehicle 712*

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X _____
CUSTOMER SIGNATURE



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$7,870.49, subject to the audit of actual invoices. On May 8, 2023, Vehicle #105630 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3521
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #105630 on May 8, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3521

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 \$7,870.49, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#105630/Hail
Event Date	May 8, 2023
Summary	Vehicle 105630 sustained hail damage during a storm. (256415)
Amount Requested	\$7,870.49 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

A handwritten signature in black ink, appearing to read "Mariah Flowers".

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



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

29C20

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

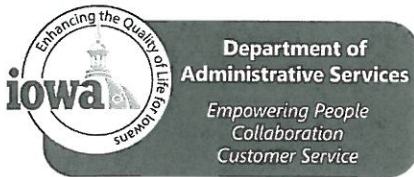
Mon, May 8, 2023 at 8:58 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 105630 received hail on 5/8/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)	Time	No. of Vehicles	
05/07/2023	4:00 p.m.	1	
County Poweshiek County	State Iowa		
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Harlan H. Honsbruch		1816 Stoecker Street	
Driver's License No./State		City, State, Zip	
063AA2598/Iowa		Grinnell, Iowa 50112	
Date of Birth	Department	Work Phone	Home Phone
08/31/1960	Department of Insurance & Financial Services (DIFS)	641-990-7339	641-990-7339
License Plate No.	VIN	Year, Make, Model	
105630	1FAHP2D88FG154312	2015 Ford Taurus	
Estimate (\$) of Damage		Description of Damage	
\$8,957.92		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>

QUALITY CLAIMS SOLUTIONS

Workfile ID:

Section 5, Item G.

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

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

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

Written By: Wayne Malsam

Insured: STATE OF IOWA Policy #: UNKNOWN Claim #: APDSOI0256415-001
 Type of Loss: Collision Date of Loss: 5/12/2023 12:00 PM Days to Repair: 0
 Point of Impact: 15 Total Loss

Owner: STATE OF IOWA NEWTON, IA 50208	Inspection Location: SULLIVAN AUTO BODY INC 1400 S 5TH AVE E NEWTON, IA 50208 Other (641) 792-2006 Evening	Repair Facility:
--	--	-------------------------

VEHICLE

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

VIN: 1FAHP2D88FG154312	Production Date:	Interior Color:
License:	Odometer: 86,298	Exterior Color:
State:	Condition:	

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

Estimate of Record

Section 5, Item G.

Owner: STATE OF IOWA

Job Number:

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	total loss \$ 4465.6		1			
2	FRONT BUMPER						
3	R&I	R&I bumper cover				1.8	
4	HOOD						
5	**	Repl A/M Hood	DG1Z16612A	1	815.00	1.4	3.0
6		Add for Clear Coat					1.2
7		Add for Underside(Complete)					1.5
8	FENDER						
9	*	Rpr RT Fender				1.5	2.0
10		Overlap Major Adj. Panel					-0.4
11		Add for Clear Coat					0.3
12	*	Subl LT Fender		1	150.00 X		
13	WINDSHIELD						
14	R&I	Windshield FORD w/o rain sensor				Incl.	
15	#	Urethane Kit		2	50.00		
16	ROOF						
17	Repl	Roof panel	AG1Z5450202A	1	911.80	18.0	3.0
18		Overlap Major Non-Adj. Panel					-0.2
19		Add for Clear Coat					0.6
20	*	Subl LT Roof rail (HSS)		1	200.00 X		
21	*	Subl RT Roof rail (HSS)		1	200.00 X		
22	FRONT DOOR						
23	*	Subl LT Door shell		1	175.00 X		
24	Repl	LT Belt w'strip	AG1Z5421453A	1	183.47	0.3	
25	Repl	RT Belt w'strip	AG1Z5421452A	1	183.47	0.3	
26	Repl	RT Upper molding	AG1Z5420550B	1	192.70	0.6	
27	*	Subl RT Door shell		1	150.00 X		
28	PILLARS, ROCKER & FLOOR						
29	*	Rpr RT Aperture panel				s 1.5	1.5
30		Overlap Major Non-Adj. Panel					-0.2
31		Add for Clear Coat					0.3
32	REAR DOOR						
33	*	Subl LT Door shell		1	200.00 X		
34	Repl	LT Belt w'strip	AG1Z5425597A	1	179.62	0.3	
35	Repl	RT Upper molding	AG1Z54255A60B	1	124.23	0.3	
36	*	Subl RT Door shell		1	200.00 X		
37	QUARTER PANEL						
38	*	Subl LT Quarter panel		1	125.00 X		
39	TRUNK LID						
40	*	Subl Trunk lid all w/o spoiler		1	500.00 X		
41	R&I	R&I trunk lid				0.8	
42	BACK GLASS						

Owner: STATE OF IOWA

Job Number:

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI

43	R&I	Back glass FORD			Incl.
44	#	Cover Car	1	5.00	0.2
45	#	Cover Car primer	1	5.00	0.2
46	#	Corrosion Protection	1	5.00	0.1
47	#	Color Sand/ Buff	1		0.5
48	#	Feather Prime and Block	1		1.0
SUBTOTALS				4,555.29	28.8
					12.6

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,655.29
Body Labor	28.8 hrs @	\$ 68.00 /hr	1,958.40
Paint Labor	12.6 hrs @	\$ 68.00 /hr	856.80
Paint Supplies			500.00
Miscellaneous			1,900.00
Subtotal			7,870.49
Total Cost of Repairs			7,870.49
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			7,870.49

MyPriceLink Estimate ID / Quote ID:

1086359492813135872 / 123372417

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Estimate calculated using a preset user threshold amount for the paint and material cost.

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$12,854.25, subject to the audit of actual invoices. On May 19, 2023, Vehicle #105872 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3543
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105872 on May 19, 2023
Department of Administrative Services
Claim dated July 18, 2023
AOS Claim ID: 3543

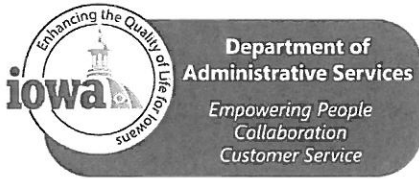
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$12,854.25, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: July 18, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#105872
Event Date	May 19, 2023
Summary	Vehicle 105872 struck a deer. (260751)
Amount Requested	\$12,854.25 - 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,

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



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

29C20

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

Mon, May 22, 2023 at 10:47 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 105872 struck a deer on 5/19/23. I will forward all information as soon as it is received.

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

Thank you,

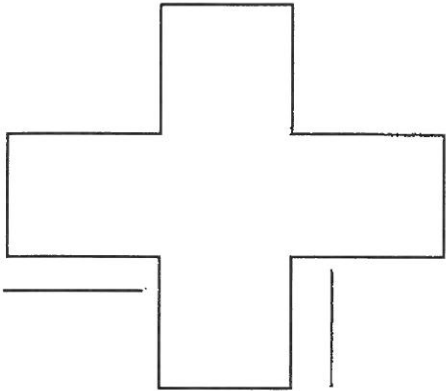


DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
https://das.iowa.gov

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
5/19/23		05:00	1
County		State	
Hamilton		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Jamie Webster		1251 W Cedar Loop	
Driver's License No./State		City, State, Zip	
952AA0931		Cherokee, IA 51012	
Date of Birth	Department	Work Phone	Home Phone
10/20/1989	HHS-CCUSO	712-225-2594	712-240-3864
License Plate No.	VIN	Year, Make, Model	
105872	2C7WDGBG2KR696910	2019 Dodge Grand Caravan	
Estimate (\$) of Damage		Description of Damage	
		Left front driver side collision - air bag deployed	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Not applicable			
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
Not applicable	
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
Katie Leiding	Passenger, 712-229-5955
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>


Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
CLINT	Collision Front left
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 or DAS.Risk@iowa.gov

INVOICE

Tolle Automotive, Inc
 140 Second Street
 Webster City, IA 50595

Date	Invoice #
6/2/2023	22050

Bill To
State of Iowa 109 SE 13th St Des Moines, Ia 50319

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/2/2023			

Quantity	Item Code	Description	Price Each	Amount
8	Mileage Charge	Mileage Charge	4.00	32.00T
1	Tow #I-4841	Tow	60.00	60.00T
10	STORAGE #I-2313	VEHICLE STORAGE INSIDE	50.00	500.00T
1	Tow #I-4841	to Timms	60.00	60.00T
			0.00%	0.00

Total			\$652.00
--------------	--	--	----------

QUALITY CLAIMS SOLUTIONS

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

Workfile ID:

Section 5, Item H.

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

Written By: Ryland Malsam

Insured: STATE OF IOWA, STATE OF IOWA Policy #: UNK Claim #: APDSOI0260751-001
Type of Loss: Collision Date of Loss: 6/23/2023 12:00 PM Days to Repair: 0
Point of Impact: 15 Total Loss

Owner:
STATE OF IOWA, STATE OF IOWA
WEBSTER CITY, IA 50595

Inspection Location:
TIMM'S AUTO BODY
116 E 2ND ST
WEBSTER CITY, IA 50595
Other
(515) 832-5555 Evening

Repair Facility:

VEHICLE

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN: 2C7WDGBG2KR696910 Production Date: Interior Color:
License: Odometer: 63,124 Exterior Color:
State: Condition:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

DECOR

Dual Mirrors

Body Side Moldings

Privacy Glass

Overhead Console

Wood Interior Trim

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

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

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat

Retractable Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	*TAX EXEMPT STATE VEHICLE*		1			
2	#	TOTAL LOSS PER CCC @ 6,000.00		1			
3	FRONT BUMPER						
4		O/H front bumper				2.0	
5	** <>	Repl A/M Bumper cover	68088966AB	1	<u>322.00</u>	Incl.	3.0
6	**	Repl A/M Air shield	68320463AA	1	<u>50.00</u>	Incl.	
7	**	Repl A/M LT Bumper cover retainer	5113137AA	1	<u>13.00</u>		
8	**	Repl A/M LT Bezel w/o fog lamp	68100709AA	1	<u>31.00</u>	Incl.	
9	**	Repl A/M Absorber	5182323AB	1	<u>116.00</u>	0.1	
10	*	Repl Bumper cover rivet	34201621	4	<u>49.20</u>		
11	GRILLE						
12	**	Repl A/M Lower grille	68100690AA	1	<u>145.00</u>	Incl.	
13	**	Repl A/M Upper grille chrome	68088969AC	1	<u>508.00</u>	Incl.	
14	*	Repl Lower grille rivet	34201621	4	<u>49.20</u>		
15	*	Repl Emblem "Dodge"	68146394AA	1	<u>81.65</u>	Incl.	
16	FRONT LAMPS						
17	**	Repl A/M LT Headlamp assy w/o black bezel	5113337AI	1	<u>353.00</u>	0.5	
18		Aim headlamps				0.5	
19	*	Repl LT Headlamp assy screw	6508680AA	3	<u>10.95</u>		
20	RADIATOR SUPPORT						
21	**	Repl A/M Upper tie bar	68023327AC	1	<u>262.00</u>	0.6	0.6
22	**	Repl A/M RT Support brace	68023328AA	1	<u>53.00</u>	Incl.	0.2
23	**	Repl A/M LT Support brace	68023328AA	1	<u>53.00</u>	Incl.	0.2
24	**	Repl A/M Radiator support	68023326AE	1	<u>508.00</u>	4.8	
25	*	Repl Temp sensor	68518243AA	1	<u>28.50</u> m	Incl.	
26	*	Repl Adjuster	55276482AB	2	<u>24.60</u>		
27	*	Repl Splash guard	68109830AA	1	<u>41.95</u>	Incl.	
28	*	Repl Crossmember	5109174AB	1	<u>344.00</u> s	3.0	0.7
29		Overlap Minor Panel					-0.2
30	COOLING						
31	*	Repl Cooling module	5005144AO	1	<u>891.00</u> m	1.4	
32	*	Repl Upper hose	5058734AF	1	<u>61.95</u> m	0.8	
33	*	Repl Radiator upper insulator	4678000AA	1	<u>19.60</u>		
34	HOOD						
35	*	Repl Latch	5020846AA	1	<u>103.00</u>	Incl.	
36	FENDER						
37	**	Repl A/M LT Fender	68029129AC	1	<u>420.00</u>	2.7	2.2
38		Overlap Major Non-Adj. Panel					-0.2
39		Add for Edging					0.5
40	**	Repl A/M LT Front bracket all	68084829AA	1	<u>52.00</u>	0.2	
41	**	Repl A/M LT Fender liner	5113095AC	1	<u>87.00</u>	Incl.	

Estimate of Record

Section 5, Item H.

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

42	*	Repl	LT Center bracket	4894895AA	1	<u>22.25</u>	0.5		
43	*	Rpr	LT Strut tower				<u>1.0</u>	0.5	
44			Overlap Minor Panel					-0.2	
45	*	Rpr	LT Rail assy (HSS)				<u>0.5</u>	1.5	
46			Overlap Minor Panel					-0.2	
47		R&I	RT R&I fender assy				2.5		
48	ELECTRICAL								
49	*	Repl	Battery 730 CCA B75%	BBH7F001AA	1	<u>245.00</u>	m	0.3	
			Note: life expectancy of 100,000- max betterment at 75% as mileage exceeds expectancy						
50	*	Repl	High note horn	5026986AD	1	<u>86.05</u>	m	Incl.	
51	*	Rpr	Fuse & relay box					<u>2.0</u>	
52	*	Repl	Low note horn	5026976AD	1	<u>87.15</u>	m	Incl.	
53	RESTRAINT SYSTEMS								
54	*	Repl	LT Head air bag	68351559AD	1	<u>442.00</u>	m	1.0	
55	*	Repl	Air bag module all	68371578AB	1	<u>529.00</u>	m	0.6	
56	*	Repl	LT Ft impact sensor	68137949AA	1	<u>206.00</u>	m	Incl.	
57	*	Repl	RT Retractor assy black	ZV68DX9AJ	1	<u>345.00</u>		0.8	
58	*	Repl	LT Retractor assy black	ZV69DX9AJ	1	<u>216.00</u>		0.8	
59	SEATS & TRACKS								
60	*	Repl	LT Seat back cover black w/o heated seats	6NT33DX9AA	1	<u>632.00</u>		0.5	
61	*	R&I	LT Armrest black					<u>0.3</u>	
62	*	R&I	LT Seat cushion black					<u>0.9</u>	
63	ROOF								
64	*	Repl	Headliner w/o power sunroof all	6QW22DX9AC	1	<u>1,230.00</u>		3.8	
65	PILLARS, ROCKER & FLOOR								
66	*	Rpr	LT Aperture panel					<u>1.0</u>	
67			Overlap Major Adj. Panel					-0.4	
68	FRONT DOOR								
69	*	Rpr	LT Door shell					<u>1.0</u>	
70			Overlap Major Adj. Panel					-0.4	
71			Clear Coat					2.5	
72		R&I	LT Belt w'strip black					0.4	
73		R&I	LT R&I trim panel					0.5	
74		R&I	LT Handle, outside w/o easy entry matt black					0.3	
75	VEHICLE DIAGNOSTICS								
76	*		Pre-repair scan		1	<u>50.00</u>	m		
77	*		Post-repair scan		1	<u>50.00</u>	m		
78	#	R&I	inner safety cage for headliner replacement					4.0	
79	#		Tint Color		1			0.5	
80	#		Cover Car		1	5.00		0.2	
81	#		Hazardous Waste		1	3.00	X		
82	#		Frame/ Rack Setup and Measure		1			1.5	
83	#		Antifreeze/Coolant		1	34.95			

Estimate of Record

Owner: STATE OF IOWA, STATE OF IOWA

Job Number:

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

84	#	D&R battery	1		0.3
85	#	freon	1	35.00	
86	#	remove decals/stickers	1		0.5
87	#	additional materials	1	113.20	
SUBTOTALS				9,010.20	42.3
					14.6

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				9,007.20
Body Labor	42.3 hrs	@	\$ 62.00 /hr	2,622.60
Paint Labor	14.6 hrs	@	\$ 62.00 /hr	905.20
Paint Supplies				500.00
Miscellaneous				3.00
Subtotal				13,038.00
Total Cost of Repairs				13,038.00
Deductible				0.00
Battery 730 CCA B75%				183.75
Total Adjustments				183.75
Net Cost of Repairs				12,854.25

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Estimate calculated using a preset user threshold amount for the paint and material cost.

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$3,004.65, subject to the audit of actual invoices. On May 24, 2023, Vehicle #362 was damaged by a fox. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3544
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #362 due to Hitting a Fox on May 24, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3544

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 \$3,004.65, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#362/Fox
Event Date	May 24, 2023
Summary	Vehicle 362 struck a fox. (258214)
Amount Requested	\$3,004.65 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

A handwritten signature in black ink, appearing to read "Mariah Flowers".

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

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 #: 2023013801

Date: (Month/Day/Year)	05/24/23	Time: (Time plus a.m./p.m.)	11:45 PM
Vehicle Plate #:	362	Vehicle Mileage:	96,297
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN: 2C3CDXKT3KH622774		
Assigned To:	Ranae Trail	Badge #	362
Driven By:	Ranae Trail	Badge #	362
Driver's Lic #:	650XX0430	Damage:	\$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)			

VEHICLE #2:

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

Owner's Phone:			
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)	Douds Rd. South of Libertyville.		
County:	Jefferson		
Weather/Road Conditions:	Clear/dry		
UNIT 1 WAS NORTHBOUND ON DOUDS ROAD. A FOX RAN FROM THE EAST DITCH, ATTEMPTING TO CROSS THE ROAD. UNIT 1 STRUCK THE FOX.			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt Andreasen #161
------------------------	--------------------

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

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

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

Form 4433003 (11-13)

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

Law Enforcement Case Number:

2023013801

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

Date of Accident 05/24/2023		Time of Accident 23:45 Hrs.		County JEFFERSON - 51		Accident occurred within corporate limits of (city)										
U N I T 1	Driver's Name - Last TRAIL					First RANAE			Middle LYNNETTE							
	Address 1300 S GRAND AVE					City MOUNT PLEASANT			State IA	Zip 52641						
	Date of Birth 03/04/1985		Driver's License Number 650XX0430		CDL	Citation Charge 1			Citation Charge 2							
	Male <input type="radio"/>	Female <input checked="" type="radio"/>	State IA	Class C	Endorsements		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 109 SE 13TH ST					City DES MOINES			State IA	Zip 50319-9018						
License Plate No. 362		State IA	Year	VIN: 2C3CDXKT3KH622774		Color SIL		Year 2019	Make DODG	Model CHARGER	Style 4D					
Trailer Plate No.		State	Year	VIN:		Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$3,004.00						
Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number		Insurance Policy Number SELF INSURED									
Initial Travel Direction		Veh. Act.	Veh. Config. 01	Cargo Body Type 01	Veh. Defect	Point of Initial Impact		Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1						
Special Veh. Func.		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88			Driver Distractions 02	Speed Limit						
Traffic Controls		Horizontal Alignment		Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event						
C O M M E R C I A L	Carrier Name/Lessee															
	Street Address					City			State	Zip Code						
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underride/Override						
	Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name									
	Trailer Plate:		State	Year	VIN		Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
	Trailer Plate:		State	Year	VIN											
	Converter Dolly		Dolly Plate:	State	Plate Year	VIN										
P E R S O N S I N J U R E D	DRIVER OF UNIT 1				Phone Number:											
					Transported to:					Transported by:						
	Name				Phone Number		DOB:									
	Address				Transported to:			Transported by:								
	Name				Phone Number		DOB:									
	Address				Transported to:			Transported by:								
	Name				Phone Number		DOB:									
	Address				Transported to:			Transported by:								
Name				Phone Number		DOB:										
Address				Transported to:			Transported by:									

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

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

Law Enforcement Case Number:
2023013801

L O C A T I O N	Date of Accident 05/24/2023	Time of Accident 23:45 Hrs.	County JEFFERSON - 51	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description DOUDS RD S OF LIBERTYVILLE				County: 51	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: 578793.312	
	On Road, Street or Highway:			At Intersection with:	Y Coordinate: 4532668	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary of				If Divided Highway, Provide Route (Cardinal) Travel Direction	

ACCIDENT ENVIRONMENT		ROADWAY CHARACTERISTICS	
Location of First Harmful Event	Weather Conditions (up to two)	Major Contributing Circumstances Environment	
Manner of Crash/Collision		Roadway	
Light Conditions	Surface Conditions	Type of Roadway Junction/Feature	
		FRA No.	

First Harmful Event (Crash) 31	WORKZONE RELATED? <input type="checkbox"/>	Yes <input type="radio"/> No <input type="radio"/>	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
--	--	--	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-----------------------

N O M I N A 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:														

N P O N O V P E E H R I T C Y U L D A M R G	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
	Owner's Last Name	First Name	Middle Name	Phone Number	
	Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown
	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		

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

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 05/24/2023	Incident Clearance Date 05/24/2023
Signature of Officer SERGEANT J ANDREASEN	Badge Number 161	Time Officer Notified of Accident 00:14 Hrs.	Roadway Clearance Time 23:45 Hrs.
Name of Agency IOWA STATE PATROL - DIST 13	Date of Report 05/26/2023	Time Officer Arrived At Scene Hrs.	Total Roadway Clearance Time 000:00
Report Reviewed By	Date of Review	Investigation made at scene? Y <input type="radio"/> N <input checked="" type="radio"/>	T.I. No. Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

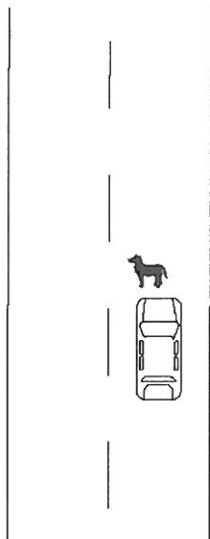
Form 4433003 (11-13)

Law Enforcement Case Number:

2023013801

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 NORTHBOUND ON DOUDS ROAD. A FOX RAN FROM THE EAST DITCH, ATTEMPTING TO CROSS THE ROAD. UNIT 1 STRUCK THE FOX.



COPELAND AUTO BODY, INC.

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

Workfile ID:
PartsShare:
Federal ID:

Section 5, Item 1.
7nwR5h
42-1488559

Preliminary Estimate

Customer: State Of Iowa

Job Number:

Written By: Steve Copeland

Insured: State Of Iowa Policy #: Claim #: 362_FOX_HIT
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 12 Front

Owner: State Of Iowa
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

VEHICLE

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

VIN: 2C3CDXKT3KH622774 Interior Color: Mileage In: 96,714 Vehicle Out:
License: 362 Exterior Color: Mileage Out:
State: IA Production Date: 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
Two Tone Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/4wnu7v

Preliminary Estimate

Section 5, Item 1.

Customer: State Of Iowa

Job Number:

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H bumper assy				3.4	
3	**	Repl A/M CAPA Bumper cover	68267765AC	1	686.00	Incl.	3.4
4		Add for Clear Coat					1.4
5		Add for Two Tone					1.4
6		Repl Lower grille w/o adaptive cruise	68214782AB	1	126.00	Incl.	
7		Repl RT Support outer	68213539AC	1	10.20	Incl.	
8		Repl RT Support inner	68226532AA	1	35.95	Incl.	
9		RADIATOR SUPPORT					
10		Repl Front shield w/police	68231862AA	1	285.00	Incl.	
11	#	Repl Flex additive		1	6.00 T		
12		AIR CONDITIONER & HEATER					
13		Repl Condenser assy	68085784AA	1	608.00 m	1.5 M	
14		AC Service evacuate & recharge				m	1.4 M
15		AC Service refrigerant recovery				m	0.4 M
16		FENDER					
17		R&I RT Fender liner 3.6, 5.7 liter					0.3
18		R&I LT Fender liner 3.6, 5.7 liter					0.3
19		VEHICLE DIAGNOSTICS					
20	#	In-House Scan Tool		1			
21	*	Subl Pre-repair scan		1	50.00 m		
22	*	Subl Post-repair scan		1	50.00 m		
23		MISCELLANEOUS OPERATIONS					
24	*	Repl Cover car/bag		1	10.00		0.0
25	#	Subl Hazardous waste removal		1	4.00 T		
26	#	Repl Flex additive		1	6.00 T		
SUBTOTALS					1,877.15	7.3	6.2

Customer: State Of Iowa

Job Number:

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

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,861.15
Body Labor	4.0 hrs @	\$ 65.00 /hr	260.00
Paint Labor	6.2 hrs @	\$ 100.00 /hr	620.00
Mechanical Labor	3.3 hrs @	\$ 75.00 /hr	247.50
Miscellaneous			16.00
Subtotal			3,004.65
Grand Total			3,004.65
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,004.65

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,434.95, subject to the audit of actual invoices. On May 31, 2023, Vehicle #495 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3546
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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #495 on May 31, 2023
Department of Administrative Services
Claim dated June 20, 2023
AOS Claim ID: 3546

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 \$3,434.95, subject to an audit of actual invoices.

Sincerely,

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

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

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



Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#495/Hail
Event Date	May 31, 2023
Summary	Vehicle 495 sustained hail damage during a storm. (257678)
Amount Requested	\$3,434.95 - 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,

A handwritten signature in black ink, appearing to read "Mariah Flowers".

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



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

29C20

1 message

Risk, DAS <das.risk@iowa.gov> Thu, Jun 1, 2023 at 3:09 PM
To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Please accept this email as initial 24 hr notification for AON, vehicle 495 received hail damage 5/31/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

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 #: 2023014166

Date: (Month/Day/Year)	05-31-23	Time: (Time plus a.m./p.m.)	1600 p.m.
Vehicle Plate #:	495	Vehicle Mileage:	88432
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN# 2C3CDXKT2KH755350		
Assigned To:	Vincent Kurtz	Badge #	495
Driven By:	Vincent Kurtz	Badge #	495
Driver's Lic #:	350WW5868	Damage:	\$3,675.40
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)	MM 29 on HWY 60
County:	Sioux County
Weather/Road Conditions:	Severe Thunderstorm / Hail
Narrative: My patrol car sustained hail damage from a severe thunderstorm on 5-31-23 at approximately 1600 HRS. I was southbound on HWY 60 near the 29 mile marker at the time. After I made it through the storm it was upgraded to a severe thunderstorm by the NWS.	
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		

QUALITY CLAIMS SOLUTIONS

Workfile ID:

Section 5, Item J.

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

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: IOWA STATE PATROL

Job Number:

Written By: Wayne Malsam

Insured: IOWA STATE PATROL Policy #: UNKNOWN Claim #: APDSOI0257678-001
Type of Loss: Collision Date of Loss: 6/6/2023 12:00 PM Days to Repair: 0
Point of Impact: 19 All Over

Owner: IOWA STATE PATROL
ORANGE CITY, IA 51041
Inspection Location: C & H BODY REPAIR INC.
707 LINCOLN AVE SE
ORANGE CITY, IA 51041
Other
(712) 737-4095 Evening
Repair Facility:

VEHICLE

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

VIN: 2C3CDXKT2KH755350 Production Date: Interior Color:
License: Odometer: 0 Exterior Color:
State: Condition:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

RADIO

Climate Control
Backup Camera
Parking Sensors

AM Radio

FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Estimate of Record

Section 5, Item J.

Owner: IOWA STATE PATROL

Job Number:

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	R&I	R&I hood assy				0.6	
3	R&I	Insulator				0.3	
4	*	Subl Hood (ALU) +25%		1	968.75		
5		FENDER					
6	*	Subl RT Fender		1	140.00		
7	*	Subl LT Fender		1	140.00		
8		ROOF					
9	*	Subl Roof panel w/o sunroof		1	725.00		
10	R&I	R&I headliner				3.4	
11		PILLARS, ROCKER & FLOOR					
12	*	Subl LT Aperture panel		1	240.00		
13	*	Subl RT Aperture panel		1	140.00		
14		FRONT DOOR					
15	*	Subl LT Door shell (HSS)		1	75.00		
16		REAR DOOR					
17	*	Subl LT Door shell (HSS)		1	140.00		
18		QUARTER PANEL					
19	*	Subl LT Quarter panel		1	140.00		
20	*	Subl RT Quarter panel		1	75.00		
21		TRUNK LID					
22	*	Subl Trunk lid w/police w/camera		1	240.00		
23	R&I	Trunk lid trim				0.3	
24	R&I	R&I trunk lid				0.8	
25		REAR LAMPS					
26	R&I	Backup lamp				0.3	
27	#	Corrosion Protection		1	10.00	0.2	
SUBTOTALS					3,033.75	5.9	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,033.75
Body Labor	5.9 hrs @	\$ 68.00 /hr	401.20
Subtotal			3,434.95
Total Cost of Repairs			3,434.95
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,434.95



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$8,076.99, subject to the audit of actual invoices. On June 19, 2023, Vehicle #1975 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3559
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1975 on June 19, 2023
Department of Administrative Services
Claim dated June 28, 2023
AOS Claim ID: 3559

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 \$8,642.38; however, the estimate from the vendor included sales tax of \$565.39. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$8,076.99, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: June 28, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#1975/Deer
Event Date	June 19, 2023
Summary	Vehicle 1975 struck a deer. (260788)
Amount Requested	\$8,642.38 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

29C20

1 message

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

Wed, Jun 21, 2023 at 10:40 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 1975 struck a deer on 6/20/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
June 19th 2023		5:10 am	1
County		State	
Jasper		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Scott Warnick		South 60th ave	
Driver's License No./State		City, State, Zip	
802 Y Y 2046 1975 8-6-27		Newton Iowa 50208	
Date of Birth	Department	Work Phone	Home Phone
8/6/70	NCF	641-792-7552	641-841-0583
License Plate No.	VIN	Year, Make, Model	
1975	1GNSKAED9PR 170410	2023 Chevy suburban	
Estimate (\$) of Damage		Description of Damage	
\$ 8642.38		Front Right damage = grill, hood, fender, bumper, head light, door	
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			

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>	

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>Hit a deer on a foggy day on South 60th ave. There was 3 deer standing in the middle of the road.</p>

creative Risk solution

SULLIVAN AUTO BODY

Your Trusted Repair Center
 1400 S 5th Ave E, Newton, IA 50208
 Phone: (641) 792-2006
 FAX: (641) 792-1458

Workfile ID: Section 5, Item K.
 PartsShare:
 Federal ID: 87-2971939
 Resale Number: 1-50-013852

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	CHASE DYKSTRA
Newton Correctional Facility	self insured	Phone:	Create Date:	6/21/2023
		Claim:		
(515) 442-3000		Loss Date:		
		Deductible:		

2023 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

VIN: 1GNSKAED9PR170410	Interior Color:	Mileage In: 21,925	Vehicle Out:
License: 1975	Exterior Color: white	Mileage Out:	
State: IA	Production Date: 9/2022	Condition: Good	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H bumper assy				3.8T	Body	
3	E01	Remove/Replace	Bumper cover w/park sensors, w/hands free	1	744.98T	OEM	0.0T	Body	3.3T
4	E01		Add for Clear Coat						1.3T
5	E01	Remove/Replace	Add for park sensor				0.4T	Body	
6	E01	Remove/Replace	Stiffener	1	225.28T	OEM	0.4T	Body	
7	E01	Remove/Replace	RT Support panel mount bracket	1	43.83T	OEM	0.0T	Body	
8	E01	Remove/Replace	RT Air duct	1	111.58T	OEM	0.0T	Body	
9	E01	Remove/Replace	RT Outer reinf w/park sensors	1	34.17T	OEM	0.0T	Body	
10	E01	Remove/Replace	Grille assy LS, Commercial	1	679.50T	OEM	0.0T	Body	
11	E01	Remove/Replace	Emblem gold	1	47.00T	OEM	0.0T	Body	
12	E01	Remove/Replace	RT Guide	1	14.27T	OEM	0.1T	Body	
13	E01	Remove/Replace	Harness w/surround view	1	158.30T	OEM	0.0T	Body	
14	E01		FRONT LAMPS						
15	E01	Remove/Replace	RT Headlamp assy	1	1,267.63T	OEM	0.5T	Body	
16	E01	Remove/Replace	Aim headlamps				0.5T	Body	
17	E01	Remove/Replace	RT Side marker lamp	1	31.45T	OEM	0.0T	Body	
18	E01		HOOD						
19	E01	Repair	Hood (ALU)				4.0T	Body	3.2T
20	E01		Add for Clear Coat						1.3T
21	E01		FENDER						
22	E01	Remove/Replace	RT Fender	1	767.63T	OEM	2.4T	Body	2.2T
23	E01		Overlap Major Adj. Panel						(0.4)T
24	E01		Add for Clear Coat						0.4T

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 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

25	E01		Add for Edging						0.5T
26	E01		Add for Clear Coat						0.1T
27	E01	Remove/Replace	RT Fender liner w/o Z71	1	125.57T	OEM		0.0T	Body
28	E01		ELECTRICAL						
29	E01	Repair	Engine harness 5.3 liter NOTE: repair damaged wire on engine harness					1.0T	Body
30	E01		PILLARS, ROCKER & FLOOR						
31	E01	Repair	RT Uniside assy					1.0T	Body
32	E01		Overlap Major Adj. Panel						(0.4)T
33	E01		Add for Clear Coat						0.5T
34	E01		FRONT DOOR						
35	E01	Repair	RT Door shell w/o body side moldings (ALU)					2.0T	Body
36	E01		Overlap Major Adj. Panel						(0.4)T
37	E01		Add for Clear Coat						0.3T
38	E01	Remove/Install	RT Belt molding chrome					0.3T	Body
39	E01	Remove/Install	RT Upper molding chrome					0.2T	Body
40	E01	Remove/Replace	RT Nameplate "SUBURBAN" chrome	1	27.80T	OEM		0.2T	Body
41	E01	Remove/Install	RT R&I mirror					0.4T	Body
42	E01	Remove/Install	RT Handle, outside w/o chrome					0.4T	Body
43	E01	Remove/Replace	CAR COVER FOR REFINISH	1	5.00T	Other		0.2T	Body
44	E01	Remove/Replace	CAR COVER FOR PRIME	1	5.00T	Other		0.2T	Body
45	E01	Remove/Replace	CORROSION PROTECTION	1	10.00T	Other		0.2T	Body
46	E01	Repair	DE-NIB AND FINESSE					1.6T	Body
47	E01		FEATHER PRIME BLOCK						2.1T
48	E01		PRE SCAN					0.5T	Mech
49	E01		POST SCAN					0.5T	Mech
50	E01	Repair	LIFT TAPE GLASS FOR PAINT					0.5T	Body
51	E01	Refinish	TINT FOR COLOR MATCH						0.5T
52	E01		FINAL SAFETY INSPECTION					0.5T	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					4,298.99
Labor, Body			68.00	20.8	1,414.40
Labor, Refinish			68.00	19.6	1,332.80
Labor, Mechanical			90.00	1.0	90.00
Material, Paint			48.00	19.6	940.80
Subtotal					8,076.99
Sales Tax					565.39
Grand Total					8,642.38
Net Total					8,642.38

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 CHEV Suburban Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection white

Estimate Version	Total \$
Original	8,642.38
Insurance Total \$:	8,642.38
Received from Insurance \$:	0.00
Balance due from Insurance \$:	8,642.38
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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$3,431.39, subject to the audit of actual invoices. On June 19, 2023, Vehicle #2793 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3555
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2793 on June 19, 2023
Department of Administrative Services
Claim dated July 5, 2023
AOS Claim ID: 3555

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 \$3,431.39, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: July 5, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#2793/Deer
Event Date	June 19, 2023
Summary	Vehicle #2793 struck a deer. (260756)
Amount Requested	\$3,431.39 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

A handwritten signature in black ink that reads "Mariah Flowers".

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



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

29C20

1 message

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

Mon, Jun 19, 2023 at 8:41 AM

To: DAS Risk <das.risk@iowa.gov>, 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 **2793** struck a deer on 6/19/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
JUNE 19, 2023	6:15 AM	1
County	State	
POWESHIEK	IOWA	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
VERLAN VOS		400 E. 14th Street	
Driver's License No./State		City, State, Zip	
702 XX 2646		DES MOINES, IA 50319	
Date of Birth	Department	Work Phone	Home Phone
09-30-1957	EDUCATION	515 669 4994	641 325 1327
License Plate No.	VIN	Year, Make, Model	
2793	1G11Z5534K109217	2010 CHEVY IMPALA	
Estimate (\$) of Damage		Description of Damage	
		FRONT OF 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.

4700 BIK of HWY 146

DEER

TRAVELLING NORTH ON HWY 146 when a deer game out of the EAST ditch in front of the car.

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

Law Enforcement Case Number:

2023015759

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

Date of Accident 06/19/2023		Time of Accident 06:30 Hrs.		County POWESHIEK - 79		Accident occurred within corporate limits of (city)													
UNIT 1	Driver's Name - Last VOS					First VERLAN					Middle EUGENE								
	Address 617 485TH AVE					City SEARSBORO					State IA		Zip 50242-0000						
	Date of Birth 09/30/1957		Driver's License Number 702XX2646			CDL	Citation Charge 1			Citation Charge 2									
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class B	Endorsements LPS		Restrictions M	Yes <input checked="" type="radio"/> No <input 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 109 SE 13TH ST					City DES MOINES					State IA	Zip 50319								
License Plate No. 2793		State IA	Year 2024	VIN: 1G11Z5S34LU107217		Color SIL		Year 2020	Make CHEV	Model IMPALA		Style 4D							
Trailer Plate No.		State	Year	VIN:		Tow 1	Tow #		Towed To		Approx. Cost to Repair or Replace \$2,500.00								
Insurance Company Name IOWA DEPARTMENT OF ADMIN SERVICE					Insurance Co. Phone Number (515) 725-2243			Insurance Policy Number NA											
Initial Travel Direction		Veh. Act.	Veh. Config. 01	Cargo Body Type 01	Veh. Defect	Point of Initial Impact		Most Damaged Area		Extent of Damage	Total Occ. in Veh. 1								
Special Veh. Func		Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88			Driver Distractions 02		Speed Limit								
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event								
COMMERCIAL	Carrier Name/Lessee																		
	Street Address					City					State	Zip Code							
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number			MC Number		Underride/Override								
	Haz Mat Involvement		Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name												
	Trailer Plate:		State	Year	VIN														
	Trailer Plate:		State	Year	VIN														
Converter Dolly		Dolly Plate:		State	Plate Year	VIN													
PERSONS INJURED	DRIVER OF UNIT 1					Phone Number: (515) 669-4994			Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute	
	Transported to:					Transported by:													
	Name					Phone Number			DOB:										
	Address					Transported to:													
	Name					Phone Number			DOB:										
	Address					Transported to:													
	Name					Phone Number			DOB:										
	Address					Transported to:													
	Name					Phone Number			DOB:										
	Address					Transported to:													

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: 2023015759	
Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
County: 79	Route: 79
X Coordinate: 522706.25	Y Coordinate: 4614045.5

L O C A T I O N	Date of Accident 06/19/2023	Time of Accident 06:30 Hrs.	County POWESHIEK - 79	Accident occurred within corporate limits of (city)
	Literal Description NB HWY 146 SOUTH OF 420TH AVE			
	If accident occurred outside of city limits show general vicinity <div style="display: flex; justify-content: space-around; align-items: center;"> NNEESESSWWNW </div> <div style="display: flex; justify-content: space-around; align-items: center;"> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> </div> of nearest city			
	On Road, Street or Highway:		At Intersection with:	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary or if divided highway, provide route (Cardinal) Travel Direction			

If Divided Highway, Provide Route (Cardinal) Travel Direction			
NB	SB	EB	WB
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

ACCIDENT ENVIRONMENT		ROADWAY CHARACTERISTICS									
Location of First Harmful Event	Weather Conditions (up to two)	Major Contributing Circumstances Environment									
Manner of Crash/Collision		Roadway									
Light Conditions	Surface Conditions	Type of Roadway Junction/Feature									
		FRA No.									

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	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	Died at scene/enroute	
31		<input type="radio"/>	<input type="radio"/>																

N O N 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:																

N P R O P E R T Y	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
	Owner's Last Name	First Name	Middle Name	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		

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

Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 06/19/2023	Incident Clearance Date 06/19/2023
Signature of Officer TROOPER N KUBOUSHEK	Badge Number 402	Time Officer Notified of Accident 06:38 Hrs.	Roadway Clearance Time 07:34 Hrs.
Name of Agency IOWA STATE PATROL - DIST 11	Date of Report 06/19/2023	Time Officer Arrived At Scene 07:28 Hrs.	Incident Clearance Time 07:45 Hrs.
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	Total Roadway Clearance Time 000:56
		T.I. No.	Total Incident Clearance Time 001:07
		Other Technical Investigating Agency	

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:

2023015759

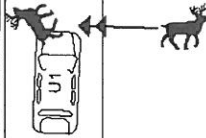
MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

D
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M



POWESHIEK CO.
Not to scale

NB hwy 146 south of 420th ave



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E

UNIT 1 was traveling north bound on highway 146 just south of 420th ave when a deer came from the east bound ditch running west. The deer ran into traffic and UNIT 1 struck the deer with the front driver side.

QUALITY CLAIMS SOLUTIONS

Workfile ID:

Section 5, Item L.

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

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

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

Written By: Wayne Malsam

Insured: STATE OF IOWA Policy #: NOT PROVIDED Claim #: APDSOI0260756-001
 Type of Loss: Collision Date of Loss: 6/23/2023 12:00 PM Days to Repair: 0
 Point of Impact: 12 Front

Owner: STATE OF IOWA
 ANKENY, IA 50021

Inspection Location: KARL CHEVROLET COLLISION CENTER
 ANK
 1101 SOUTHEAST ORLABOR ROAD
 Ankeny, IA 50021
 Other
 (515) 299-4337 Evening

Repair Facility:

VEHICLE

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

VIN: 1G11Z5S34LU107217 Production Date: Interior Color:
 License: Odometer: 93,238 Exterior Color:
 State: Condition:

TRANSMISSION

Automatic Transmission
 Overdrive

POWER

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

DECOR

Dual Mirrors
 Console/Storage

CONVENIENCE

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

RADIO

AM Radio
 FM Radio
 Stereo
 Search/Seek
 Auxiliary Audio Connection
 Premium Radio
 Satellite Radio

SAFETY

Drivers Side Air Bag
 Passenger Air Bag
 Anti-Lock Brakes (4)
 4 Wheel Disc Brakes
 Front Side Impact Air Bags

Communications System
 Hands Free Device

SEATS

Cloth Seats
 Bucket Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 Signal Integrated Mirrors
 Power Trunk/Liftgate

Estimate of Record

Section 5, Item L.

Owner: STATE OF IOWA

Job Number:

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H bumper assy				2.9	
3	Repl	Bumper cover w/o adaptive cruise, w/o active shutter w/o premier	22990028	1	640.43	Incl.	3.4
4		Add for Clear Coat					1.4
5		Add for d/time r/lamp				0.3	
6		Add for actv shutter				0.3	
7	**	Repl A/M Upper grille LT w/o midnight pkg -25% Note: keystone City: ANKENY State: IA Phone: 515-727-7857	84720375	1	<u>310.50</u>	Incl.	
8		Repl Emblem gold	84690302	1	68.20	Incl.	
9	**	Repl A/M Lower grille all w/o midnight pkg -25%	23455348	1	<u>325.50</u>	Incl.	
10		FRONT LAMPS					
11	**	Repl A/M LT Headlamp assy -25%	84573235	1	<u>654.75</u>	0.5	
12		Aim headlamps				0.5	
13		FENDER					
14	*	Rpr LT Fender				4.0	2.2
15		Add for Clear Coat					0.9
16	**	Repl A/M LT Fender liner -25%	84204441	1	<u>54.00</u>	0.4	
17		FRONT DOOR					
18	Blnd	LT Outer panel w/o molding					1.0
19	R&I	LT Belt molding				0.3	
20	Repl	LT Nameplate "IMPALA"	84445338	1	49.90	0.3	
21	R&I	LT R&I mirror				0.3	
22	R&I	LT Handle, outside w/passive entry w/o chrome				0.4	
23	R&I	LT R&I trim panel				0.5	
24	#	Hazardous Waste		1	3.00 X		
25	#	Corrosion Protection		1	5.00	0.1	
26	#	Cover Car		1	5.00	0.2	
27	#	Flex Agent		1	5.00		
28		VEHICLE DIAGNOSTICS					
29	*	Repl Post-repair scan		1	m	0.5	
SUBTOTALS					2,121.28	11.5	8.9

Owner: STATE OF IOWA

Job Number:

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,118.28
Parts Discount	\$ 758.53	-28.0 %	-212.39
Body Labor	11.5 hrs @	\$ 55.00 /hr	632.50
Paint Labor	8.9 hrs @	\$ 100.00 /hr	890.00
Miscellaneous			3.00
Subtotal			3,431.39
Total Cost of Repairs			3,431.39
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,431.39

MyPriceLink Estimate ID / Quote ID:

1101580808398839808 / 125376699

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$5,071.09, subject to the audit of actual invoices. On June 26, 2023, Vehicle #2567 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3560
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2567 on June 26, 2023
Department of Administrative Services
Claim dated June 28, 2023
AOS Claim ID: 3560

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 \$5,071.09, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: June 28, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#2567/Deer
Event Date	June 26, 2023
Summary	Vehicle 2567 struck a deer. (261029)
Amount Requested	\$5,071.09 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

A handwritten signature in blue ink, appearing to read "Mariah Flowers".

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



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

29C20

Mon, Jun 26, 2023 at 8:40 AM

Risk, DAS <das.risk@iowa.gov>
Draft To: TOS Executive Council <executivecouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 2567 struck a deer on 6/26/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
6/24/2023		10:30 p.m.	1
County		State	
Dubuque		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Jason Gilmore		24668 Hwy. 52	
Driver's License No./State		City, State, Zip	
682YY7989		Bellevue, IA 52031	
Date of Birth	Department	Work Phone	Home Phone
12/22/1982	DNR	563-590-6952	563-349-0417
License Plate No.	VIN	Year, Make, Model	
2567	1C6RR7XT3JS270620	2018 Dodge Ram1500	
Estimate (\$) of Damage		Description of Damage	
\$5071.09		Front grill and radiator damage	
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
NA			
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.

I Jason Gilmore was traveling North on Highway 52 at approximately 10:30 p.m. when a deer ran out in front of me. The deer stuck the truck in the grill/radiator area. The visibility was poor at time of the accident (raining and foggy).



Abra - Dubuque

When You're Ready
3400 Center Grove Dr., Dubuque, IA 52003
Phone: (563) 556-0696
FAX: (563) 556-1899

Workfile ID:
Federal ID: 42-0782245
State ID: IA
Resale Number: 31-007262
Federal EPA: IAR000004861
State EPA: NA
License Number: 433840
BAR: na

Section 5, Item M.

Preliminary Estimate

Customer: STATE OF IOWA/DNR

Written By: Chad Hahn

Insured: STATE OF IOWA/DNR Policy #: Claim #: UNIT-2567
Type of Loss: Date of Loss: Days to Repair: 6
Point of Impact: 12 Front

Owner: STATE OF IOWA/DNR (563) 590-6952 Cell
Inspection Location: Abra - Dubuque
3400 Center Grove Dr.
Dubuque, IA 52003
Repair Facility
(563) 556-0696 Business
Insurance Company: STATE OF IOWA

VEHICLE

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI GREY

VIN: 1C6RR7XT3JS270620 Interior Color: Mileage In: 96,618 Vehicle Out:
License: C-299 Exterior Color: GREY Mileage Out:
State: IA Production Date: 4/2018 Condition: Good 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
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

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

Customer: STATE OF IOWA/DNR

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI GREY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper		0	0.00	3.4	0.0
3	**	Repl A/M Upper cover black molded	68207014AA	1	<u>199.00</u>	Incl.	0.0
4	**	Repl A/M License bracket	68141643AA	1	<u>31.00</u>	0.2	0.0
5	**	Repl <u>A/M CAPA Bumper painted, w/tow hooks w/o prk snsr w/o fog lamp</u>	68160854AB	1	631.00	Incl.	<u>0.0</u>
6		GRILLE					
7	**	Repl A/M CAPA Grille black hexagon, primed surround bars	68197703AA	1	284.00	Incl.	1.5
8		Add for Clear Coat		0	0.00	0.0	0.6
9		Repl RT Closure panel	68197700AB	1	27.60	0.0	0.0
10		Repl LT Closure panel	68197701AB	1	27.60	0.0	0.0
11		Repl Emblem chrome	68140322AA	1	153.00	Incl.	0.0
12		FRONT LAMPS					
13		R&I RT R&I headlamp assy		0	0.00	Incl.	0.0
14		R&I LT R&I headlamp assy		0	0.00	Incl.	0.0
15		RADIATOR SUPPORT					
16	**	Repl A/M Sight shield w/o diesel	55057072AF	1	210.00	Incl.	0.0
17	**	Repl A/M Radiator support w/o diesel	68197334AA	1	869.26	3.6	0.0
18		COOLING					
19	**	Repl A/M Radiator	55056858AE	1	272.41 m	3.3	0.0
20		Deduct for Overlap		0	0.00	-0.8	0.0
21		Repl Reservoir tank	68050749AA	1	63.40 m	Incl.	0.0
22		AIR CONDITIONER & HEATER					
23	**	Repl A/M Condenser 6 speed trans	68535474AA	1	278.47 m	0.8	0.0
24	*	Rpr AC Service evacuate & recharge		0	0.00 m	<u>1.4</u> M	0.0
25	*	Rpr AC Service refrigerant recovery		0	0.00 m	<u>0.4</u> M	0.0
26		HOOD					
27		R&I Insulator w/o diesel		0	0.00	0.3	0.0
28	*	Rpr Hood w/o powr bulge		0	0.00	<u>2.0</u>	<u>2.5</u>
29		Overlap Major Non-Adj. Panel		0	0.00	0.0	-0.2
30		Add for Clear Coat		0	0.00	0.0	0.5
31		FENDER					
32	*	R&I RT R&I fender assy		0	0.00	<u>1.5</u>	0.0
33	*	R&I LT R&I fender assy		0	0.00	<u>1.5</u>	0.0
34		ENGINE					
35		R&I R&I air cleaner assy		0	0.00 m	0.5	0.0
36		WINDSHIELD					
37		R&I RT Washer nozzle		0	0.00	0.2	0.0
38		R&I LT Washer nozzle		0	0.00	0.2	0.0
39		R&I Washer reservoir w/o diesel		0	0.00	Incl.	0.0
40	#	Repl Coolant		1	1.00 T	0.0	0.0

Preliminary Estimate

Customer: STATE OF IOWA/DNR

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI GREY

Note: Subject to invoice

41	#		Hazardous waste removal	1	5.00		0.0	0.0
42	#	Repl	Cover Car	1	5.00		0.0	0.0
43	VEHICLE DIAGNOSTICS							
44	*	Subl	Pre-repair scan	1	<u>60.00</u>	T m	0.0	0.0
45	*	Rpr	Pre-repair scan	0	0.00	m	<u>0.5</u>	0.0
46	*	Subl	Post-repair scan	1	<u>129.95</u>	T m	0.0	0.0
47	*	Rpr	Post-repair scan	0	0.00	m	<u>0.5</u>	0.0
SUBTOTALS					3,247.69		19.5	4.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,056.74
Body Labor	17.7 hrs @	\$ 66.00 /hr	1,168.20
Paint Labor	4.9 hrs @	\$ 108.00 /hr	529.20
Mechanical Labor	1.8 hrs @	\$ 70.00 /hr	126.00
Miscellaneous			190.95
Subtotal			5,071.09
Grand Total			5,071.09

WARRANTY VALID ONLY WITH ORIGINAL COPY OF YOUR RECEIPT PARTS SUBJECT TO INVOICE NO
 GUARANTEE ON RUST ALL PARTS NEW, UNLESS OTHERWISE NOTED

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.

Customer: STATE OF IOWA/DNR

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI 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 DR3TM13, CCC Data Date 06/16/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

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

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

Customer: STATE OF IOWA/DNR

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI GREY

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Keystone-Complete-A-Alexandria 2016 INDUSTRIAL PARK ROAD ALEXANDRIA LA 71303 (800) 737-8686 (318) 445-3669	#CH1002399DSC A/M CAPA Bumper painted, w/tow hooks w/o prk snsr w/o fog lamp	\$ 631.00
7	Keystone-Complete-A-Alexandria 2016 INDUSTRIAL PARK ROAD ALEXANDRIA LA 71303 (800) 737-8686 (318) 445-3669	#CH1200367C A/M CAPA Grille black hexagon, primed surround bars	\$ 284.00
16	Keystone-Complete-A-Alexandria 2016 INDUSTRIAL PARK ROAD ALEXANDRIA LA 71303 (800) 737-8686 (318) 445-3669	#CH1224110 A/M Sight shield w/o diesel	\$ 210.00
17	Meyer Distributing-Jasper 560 E 25TH ST JASPER IN 47546 (800) 345-9487 (866) 337-7930	#SHE332-49AU A/M Radiator support w/o diesel	\$ 869.26
19	Keystone-Complete-A-Alexandria 2016 INDUSTRIAL PARK ROAD ALEXANDRIA LA 71303 (800) 737-8686 (318) 445-3669	#RAD13129 A/M Radiator	\$ 272.41
23	Keystone-Complete-A-Alexandria 2016 INDUSTRIAL PARK ROAD ALEXANDRIA LA 71303 (800) 737-8686 (318) 445-3669	#CND6000 A/M Condenser 6 speed trans	\$ 278.47



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$4,721.55, subject to the audit of actual invoices. On July 3, 2023, Vehicle #2566 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3561
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2566 on July 3, 2023
Department of Administrative Services
Claim dated July 18, 2023
AOS Claim ID: 3561

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,721.55, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: July 18, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#2566/Deer
Event Date	July 3, 2023
Summary	Vehicle 2566 struck a deer. (261565)
Amount Requested	\$4,721.55 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

29CC20

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

Wed, Jul 5, 2023 at 3:39 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 2566 struck a deer on 7/3/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
7-3-23	2:08 am	1
County	State	
Cass	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Joe Kinstler		2000 N. 16th st.	
Driver's License No./State		City, State, Zip	
		Clarinda IA 51632	
Date of Birth	Department	Work Phone	Home Phone
9-6-1985	DOC	712-695-7140	
License Plate No.	VIN	Year, Make, Model	
2566		2020 Chevy Express	
Estimate (\$) of Damage		Description of Damage	
		Front End Damage	

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

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

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
N/A	N/A
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	N/A
Vehicle No. 2/ Name and Address	Describe Injuries
N/A	N/A
Witness	
Name	Address/Phone
C/O Nick Esser	712-695-7140
Name	Address/Phone
N/A	N/A

Accident Diagram

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

1. state vehicle
 2. Uninvolved vehicle
 3. Assumed Deer start Point
 4. Deer strike Point.

QUALITY CLAIMS SOLUTIONS

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

Workfile ID:

Section 5, Item N.

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: Wayne Malsam

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 12 Front

Policy #: UNKNOWN
Date of Loss: 7/11/2023 12:00 PM

Claim #: APDSOI0261565-001
Days to Repair: 0

Owner:
STATE OF IOWA
CLARINDA, IA 51632

Inspection Location:
SNYDER'S AUTO BODY
1526 E WASHINGTON ST
CLARINDA, IA 51632
Other
(712) 542-5316 Evening

Repair Facility:

VEHICLE

2020 CHEV Express Passenger 3500 LS 155" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

VIN: 1GAZGNFG5L1262138
License:
State:

Production Date:
Odometer: 0
Condition:

Interior Color:
Exterior Color:

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

DECOR

Dual Mirrors
Privacy Glass

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Message Center
Backup Camera

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

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

Communications System

SEATS

Bucket Seats
12 Passenger Seating

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

Estimate of Record

Section 5, Item N.

Owner: STATE OF IOWA

Job Number:

2020 CHEV Express Passenger 3500 LS 155" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				1.3	
3	**	Repl A/M Bumper chrome	19303361	1	<u>291.00</u>	Incl.	
4	**	Repl A/M Step pad	22890548	1	<u>133.00</u>	Incl.	
5	**	Repl A/M RT Mount bracket w/heavy duty	15757010	1	<u>136.00</u>	Incl.	
6	**	Repl A/M LT Mount bracket w/heavy duty	15757009	1	<u>143.00</u>	Incl.	
7	**	Repl A/M RT Side brace	25725663	1	<u>19.00</u>	Incl.	
8	**	Repl A/M LT Side brace	25725663	1	<u>19.00</u>	Incl.	
9		GRILLE					
10	**	Repl A/M Grille	84689073	1	<u>547.00</u>	0.7	
11		FRONT LAMPS					
12	**	Repl A/M RT Headlamp assy	85577295	1	<u>308.00</u>	0.3	
13		Aim headlamps				0.5	
14	**	Repl A/M RT Park lamp	84218438	1	<u>84.00</u>	Incl.	
15	**	Repl A/M LT Park lamp	84218437	1	<u>93.00</u>	Incl.	
16		HOOD					
17	**	Repl A/M Hood	88944424	1	<u>323.00</u>	0.9	2.4
18		Add for Clear Coat					1.0
19		Add for Underside(Complete)					1.2
20		Repl Latch w/o remote start	25721612	1	169.63	0.3	
21		Repl Seal 2.8, 4.3 liter	23359901	1	63.32		
22		AIR CONDITIONER & HEATER					
23	**	Repl A/M Condenser	23469929	1	<u>187.10</u> m	0.5 M	
24		AC Service evacuate & recharge				1.4 M	
25		FENDER					
26	**	Repl A/M RT Fender	25737844	1	<u>172.00</u>	1.4	2.0
27		Overlap Major Adj. Panel					-0.4
28		Add for Clear Coat					0.3
29		Add for Edging					0.5
30	#	Hazardous Waste		1	3.00		
31	#	Color Sand/ Buff		1		1.0	
32	#	Cover Car		1	5.00	0.2	
33	#	Corrosion Protection		1	5.00	0.1	
34	#	Repl brush guard		1	550.00		
SUBTOTALS					3,251.05	8.6	7.0

Owner: STATE OF IOWA

Job Number:

2020 CHEV Express Passenger 3500 LS 155" WB RWD 3D VAN 8-6.0L Flex Fuel Electronic Fuel Injection

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,251.05
Body Labor	6.7 hrs @	\$ 70.00 /hr	469.00
Paint Labor	7.0 hrs @	\$ 70.00 /hr	490.00
Mechanical Labor	1.9 hrs @	\$ 85.00 /hr	161.50
Paint Supplies	7.0 hrs @	\$ 50.00 /hr	350.00
Subtotal			4,721.55
Total Cost of Repairs			4,721.55
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			4,721.55

MyPriceLink Estimate ID / Quote ID:

1108021496137129984 / 126120852

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$16,208.60, subject to the audit of actual invoices. On July 4, 2023, Vehicle #1192 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3562
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1192 on July 4, 2023
Department of Administrative Services
Claim dated July 18, 2023
AOS Claim ID: 3562

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 \$16,208.60, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: July 18, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#1192/Deer
Event Date	July 4, 2023
Summary	Vehicle 1192 struck a deer. (261823)
Amount Requested	\$16,208.60 - Total Loss
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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

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



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

29C20 - Vehicle 1192

1 message

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

Wed, Jul 5, 2023 at 1:26 PM

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 1192 struck a deer on 7/4/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk
Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

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

From: **Haines, David** <david.haines@ivh.state.ia.us>

Date: Tue, Jul 4, 2023 at 9:06 PM

Subject: First Report vehicle accident 1192

To: Risk, DAS <das.risk@iowa.gov>, Nathan Wilson <nathan.wilson@ivh.state.ia.us>, Melissa sienknecht <melissa.sienknecht@ivh.state.ia.us>

At approximately 3:50am on July 4th, vehicle 1192 was involved in an accident on Highway 330 going southbound due to a deer crossing the road. Nathan Willey was the driver. Minor injuries were reported and he was taken to Unity Point Health care for assessment.

Since this was after hours and on a holiday, I contacted NAC Fleet Rescue to have the vehicle towed to A&J Auto Body in Marshalltown and left there to get an estimate.

I also called the DAS Fleet number and left a message for the report.

--

David Haines

Iowa Veterans Home
Facility Bureau Chief

1301 Summit St, Marshalltown, IA 50158

(641) 753-4411 Office

(641) 750-6022 Cell

The information contained in this transmission may contain privileged and confidential information, including patient information protected by federal and state privacy laws. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution, or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

3 attachments



IMG-1891.jpg
162K



IMG-1888.jpg
3770K



AccidentReportForm 1192.pdf
250K

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
07/04/2023	3:50am	1
County	State	
Marshall	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Nathan Willey		1301 Summit Street	
Driver's License No./State		City, State, Zip	
659WW3432		Marshalltown, Iowa 50158	
Date of Birth	Department	Work Phone	Home Phone
08/28/1983	Iowa Veterans Home	641-752-1501	
License Plate No.	VIN	Year, Make, Model	
1192		2022 Chevy Equinox	
Estimate (\$) of Damage		Description of Damage	
\$10,000 (Waiting on estimate from A&J Auto Body)		Driver side front 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
Nathan Willey	Cuts, bruises and flash burns
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 330 and crossroad 265th Street, the state vehicle 1192 was traveling south at 65 mph.(GPS coordinates 41.9711603, -93.0748076) A deer crossed the road and could not avoid the collision. Airbags deployed. Vehicle was driven to the side of the road.</p>

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	671 - Iowa Veterans Home
Vehicle Number	1192
Vehicle - Yr, Make, Mode	2022 Chevrolet Equinox AWD
VIN#	2GNAX5EVON6124244
Date of Report	7/4/2023
Claim Number	261823
Mileage	40,432

Dealership Price - Off Contract	\$32,190.00
Purchase Price - On Contract	\$22,327.00
NADA - Trade in - Clean Value @ Time of Loss	\$23,368.80

Calculations:

Dealership Price - Off Contract	\$32,190.00
Purchase Price - On Contract	\$22,327.00
Difference	\$9,863.00
Percentage Difference	30.64%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$23,368.80
Percentage Decrease for Contract Price	30.64%
Loss calculated	16,208.60

Loss Amount to be Provided to Agency: \$16,208.60

NADA Value @ Time of Loss or purchase price, which ever is lower	\$16,208.60
Repair Estimate	\$19,248.45
Damage Disclosure Needed (Over 70%)	118.75%

Purchase Invoice and Vehicle Checklist:

1101 S.E. ORALABOR ROAD
 ANKENY, IOWA 50021
 www.kartchevrolet.com



PHONE (515) 994-8255
 TOLL FREE 1-800-822-8264
 FAX (515) 994-0945

SALESMAN DENNIS LEROY RUDOLPH		DATE 03/17/2022	
BUYER FIRST NAME LAST STATE OF IOWA		PHONE (515) 283-4228	
ADDRESS 109 SE 13TH ST		CITY DES MOINES	
COUNTY POLK		STATE IA	
ZIP CODE 50319		CUSTOMER # 8641	
YEAR 2022	MAKE NEW	MODEL CHEVROLET TRUCK	EXTENSION COLOR WHITE SUNSHINE
SEMI # 2GNAXSEV0N6124244	SALE # 314526	FINANCE 12	STOCK # 83000
TOTAL VEHICLE PRICE 22327.00		EMAIL ADDRESS	
CASH SALE PRICE OF VEHICLE 22327.00		<p>Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.</p> <p>DOCUMENTARY FEE, A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES, THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.19A. THIS NOTICE IS REQUIRED BY LAW.</p> <p>The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.</p> <p><u>Government Sales / Comm Fleet</u> We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automatically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.</p> <p>You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.</p> <p>By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract front and back, and agree to its terms and that you have received a copy of it.</p>	
TRADE DIFFERENCE 22327.00		<p>Comptary STATE OF IOWA - <i>[Signature]</i></p> <p><input checked="" type="checkbox"/> Buyer's Signature</p> <p><input checked="" type="checkbox"/> Dealer's Signature</p> <p>Accepted By <i>[Signature]</i></p>	
BALANCE DUE ON FINANCING 22327.00			
STATE & LOCAL TAXES N/A			
REGISTRATION FEE N/A			
TITLE FEE N/A			
TRANSFER FEE N/A			
NON-RECURRING DOCUMENTATION FEE N/A			
TOTAL DELIVERED PRICE 22327.00			
CASH DEPOSIT N/A			
CASH ON DELIVERY N/A			
RENDER DUE 22327.00			

Purchase Invoice and Vehicle Checklist:

Section 5, Item O.

1101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.kartchevrolet.com



PHONE (515) 954-6255
TOLL FREE 1-800-622-6204
FAX (515) 954-0845

SALESMAN DENNIS LEROY RUDOLPH		DATE 03/17/2022	
BUYER FIRST STATE OF IOWA		PHONE (515) 283-4228	
BUYER LAST 109 SE 13TH ST		ID	
CITY DES MOINES		PO (515) 283-4127	
YEAR 2022	REVISION NEW	MAKE CHEVROLET TRUCK	MODEL EQUINOX
EXPIRES 2022	EXPIRES 2022	EXPIRES 2022	EXPIRES 2022
TOTAL VALUE PRICE 22327.00		CASH SALE PRICE OF VEHICLE 22327.00	
USED VEHICLE ALLOWANCE TRADE 1 NAME OF TRADE-IN YEAR MODEL SERIAL #		TRADE 1 N/A	
USED VEHICLE ALLOWANCE TRADE 2 NAME OF TRADE-IN YEAR MODEL SERIAL #		TRADE 2 N/A	
USED VEHICLE ALLOWANCE TRADE 3 NAME OF TRADE-IN YEAR MODEL SERIAL #		TRADE 3 N/A	
TRADE DIFFERENCE BALANCE DUES ON TRADE-IN		TRADE DIFFERENCE 22327.00	
SALES & LOCAL TAXES REGISTRATION FEE TITLE FEE TRANSFER FEE NON-TRANSFER DOCUMENTATION FEE FINANCIAL SERVICES FEE		SALES & LOCAL TAXES N/A REGISTRATION FEE N/A TITLE FEE N/A TRANSFER FEE N/A NON-TRANSFER DOCUMENTATION FEE N/A FINANCIAL SERVICES FEE 22327.00	
CASH DEPOSIT CASH ON DELIVERY BIDDING DUE		CASH DEPOSIT N/A CASH ON DELIVERY N/A BIDDING DUE 22327.00	
<p>1792</p>		<p>Keep law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.</p> <p>DOCUMENTARY FEE, A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES, THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.18A. THIS NOTICE IS REQUIRED BY LAW.</p> <p>The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.</p> <p><u>Government Sales / Comm Fleet</u> We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automatically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.</p> <p>You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.</p> <p>By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract front and back, and agree to its terms and that you have received a copy of it.</p>	
<p>Accepted By: <i>[Signature]</i></p>		<p>Accepted By: <i>[Signature]</i></p>	

DAS Fleet Vehicle Check List

Year: 2022 **Make:** Chevrolet **Model:** Equinox **Style:** FL

VIN: 2GNAX5EV0N6124244 **Color:** White

Dealer: Karl Chevrolet **Odometer:** 16 **Date Received:** 03/23/2022

Cars: Compact Mid-size Fullsize SUV

Vans: Mini-Van Full Size Passenger

Mini Cargo Full Size Cargo

Pickup Truck:

1/4 Ton 1/2 Ton 3/4 Ton 1 Ton Other

Cab: Standard Crew Extended Quad

Total Box Length:

Fuel: Diesel E85 Unleaded

Engine: Size: 1.5 L GVWR: 4464 Cyl: 4

Transmission: Automatic Manual

Brakes: ABS Air

Drive Train: Front Wheel Drive Rear Wheel Drive All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III IV V **Decals/Plate:** Yes

Engine Heater: No **Rear Heat A/C:** No **Snow Plow:** No

Tow Package: No **Additional Features:**

After Market Items:

Vehicle Number: 1192

Agency:
671-IVH

Acct. String: 0001 671 V03 5130 2130

Class Code: 29

DO# 00522210007

Approval Signature: *W. Flannery*

Date 3.24.22

Checked in by: *ABL*

Date 03/23/2022

Dealership "Sticker" Price when vehicle was purchased:

BLACK BOOK Price Point

Run Lists Vehicle Trends Market Insights User Reports Specs All Values Hi

Home

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- Used Car & Light Truck Values
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- Medium & Heavy Duty Trucks
- Recreational Vehicle Values
- Motorcycle And PowerSports
- Cars Of Particular Interest
- New Car

Vehicle Selector

Free Form Drill Down

Class: Small Crossover/SUV

Year: 2022

Make: Chevrolet

Model: Equinox

Series: LT

Style: 4D SUV AWD

Basic Vehicle Info

2022 Chevrolet Equinox LT 4D SUV AWD

MSRP: \$29,000 VIN: 2GNAXTEVN

Loan Value: \$25,975 UVC: 2022160914

Equip Ret: \$32,190 Model #: 1XY26

MPG: 25/30 Price Incl: 4CY AC AT

CCC ONE MARKET VALUATION

REPORT SUMMARY

CLAIM INFORMATION

Owner	State Of Iowa, Unknown Marshalltown, IA 50158
Loss Vehicle	2022 Chevrolet Equinox LS AWD (Fleet)
Loss Incident Date	07/07/2023
Claim Reported	07/13/2023

INSURANCE INFORMATION

Report Reference Number	114025823
Claim Reference	APDSOI0261823-001
Adjuster	Qcstl, Qcstl
Odometer	40,432
Last Updated	07/13/2023 10:36 AM

VALUATION SUMMARY

Base Vehicle Value	\$ 22,256.00
Adjusted Vehicle Value	\$ 22,256.00
Vehicular Tax (5%)	+ \$ 1,112.80
Tax reflects applicable state, county and municipal taxes.	

Total \$ 23,368.80



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$9,769.50, subject to the audit of actual invoices. On July 7, 2023, Vehicle #283 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3564
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #283 on July 7, 2023
Department of Administrative Services
Claim dated July 18, 2023
AOS Claim ID: 3564

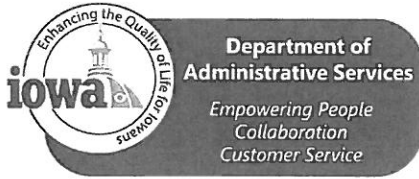
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,769.50, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: July 18, 2022

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#283/Deer
Event Date	July 7, 2023
Summary	Vehicle 283 struck a deer. (261677)
Amount Requested	\$9,769.50 - 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,

A handwritten signature in black ink, appearing to read "Mariah Flowers".

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



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

29C20

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

Fri, Jul 7, 2023 at 3:14 PM

Draft To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, AOS Peer Review <aos.peer.review@aos.iowa.gov>, Jeannie R Adams <jadams@dps.state.ia.us>

Please accept this email as initial 24 hr notification for AON, vehicle 283 struck a deer on 7/7/23. I will forward all information as soon as it is received.

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

Thank you,



DAS Fleet Services, Risk

Iowa Department of Administrative Services
Division of Business and Property Services
Office: 515-725-2243
Das.Risk@iowa.gov
<https://das.iowa.gov>

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 #: 2023017318

Date: (Month/Day/Year)	7/07/2023	Time: (Time plus a.m./p.m.)	5:30 a.m.
Vehicle Plate #:	283	Vehicle Mileage:	14,670
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Dodge Charger VIN: 2C3CDXKGNH259834		
Assigned To:	Trp. Zac Milliken	Badge #	283
Driven By:	Trp. Zac Milliken	Badge #	283
Driver's Lic #:	605AH4005	Damage:	\$10,156.40
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$0
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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	US 71, 6.9 mm SB		
County:	PAGE		
Weather/Road Conditions:	Clear/ Dry		
Narrative: On July 7, 2023 at approx. 5:30 am; Trp. Milliken was southbound on US Hwy 71 at the 6.9 mm when a deer entered the roadway from the ditch. Trp. Milliken was unable to avoid contact, impacting deer on the front driver's side of vehicle. Deer rolled down the driver's side causing additional damage to car.			
Property Damage other than Vehicles:	none		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))	none		

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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

**MEMORANDUM****TO: Dist. 3 Command Staff****FROM: Trooper Milliken #283****DATE: June 7, 2023****SUBJECT: Vehicle Damage**

Good morning, This is to advise you that at approximately 0530 hours on 07/07/2023 while I was enroute back to my residence, I struck a deer on highway 71 near the 6.9 mile mark south bound. The deer entered the road from the west side ditch and I attempted to brake to avoid the collision however, I still struck the rear quarter of the deer with the driver's side of my bumper. The deer also folded into the driver's side door of my vehicle damaging it, as well as the mirror. My milage on scene was 14670. I notified Sgt. Bullington directly after the collision and Storm Lake was advised of the accident and details thereafter. The CFS # for the accident is 000189-2791. My vehicle is still safely drivable to be moved for repairs and I did not sustain any injury because of the accident.

Respectfully,

Trooper Z.Milliken ISP 283
Iowa State Patrol District #3

QUALITY CLAIMS SOLUTIONS

Workfile ID:

Section 5, Item P.

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

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 11 Left Front

Policy #: UNKNOWN
Date of Loss: 7/12/2023 12:00 PM

Claim #: APDSOI0261677-001
Days to Repair: 0

Owner:
STATE OF IOWA
COUNCIL BLUFFS, IA 51501

Inspection Location:
All Makes Collision Ctr
524 23rd Avenue
Council Bluffs, IA 51501
Other
(712) 256-3195 Evening

Repair Facility:

VEHICLE

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

VIN: 2C3CDXKGXNH259834
License:
State:

Production Date:
Odometer: 0
Condition:

Interior Color:
Exterior Color:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Estimate of Record

Owner: STATE OF IOWA

Job Number:

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	*	Repl LT Air duct-OPEN FOR VENDOR INVOICE	68214813AA	1	60.95		
3		O/H front bumper				3.4	
4	*	Repl Lower grille w/o adaptive cruise	68214782AB	1	126.00	Incl.	
5	*	Repl Bumper cover	68267765AC	1	846.00	Incl.	3.4
6		Add for Clear Coat					1.4
7	*	Repl Upper grille black crossbars	5PP33DX8AB	1	419.00	Incl.	
8	*	Repl Closure panel	68226530AF	1	204.00	Incl.	
9		FRONT LAMPS					
10	*	Repl LT Lamp cover w/o wide body	68226549AA	1	51.80	0.1	
11	*	Repl LT Headlamp assy halogen	68546771AC	1	783.00	0.4	
12		Repl Aim headlamps		1		0.5	
13	*	Repl LT Side marker lamp	68214405AA	1	45.80	Incl.	
14	*	R&I RT Headlamp assy halogen				0.4	
15		RADIATOR SUPPORT					
16	*	Repl Radiator support	68200478AC	1	357.00	1.0	1.6
		Note: LABOR: Time is after bumper, headlamps and all necessary bolted-on parts are removed. Time includes D&R hood release cable and front wiring as necessary. Refinish time is provided for those instances when refinishing is required or for some repair situations.					
17	*	Repl Splash shield AWD w/police	4806075AB	1	118.00	0.2	
18		AIR CONDITIONER & HEATER					
19	*	R&I Condenser assy				m 0.0	M
		Note: R&I OF CONDENSER/RADIATOR AND AC RECHARGE OPEN FOR SUPPLEMENT WITH PHOTOS OF PROCESS IF REMOVAL IS REQUIRED FOR UPPER TIE BAR REPLACEMENT					
20		HOOD					
21	*	Repl Hood (ALU)	68265445AB	1	1,315.00	1.5	3.0
22		Add for Underside(Complete)					1.5
23	*	Repl Latch w/o remote start	55113787AB	1	102.00	0.4	
24		FENDER					
25	*	Repl LT Fender w/o wide body	68213061AC	1	382.00	1.6	2.0
26		Overlap Major Adj. Panel					-0.4
27		Add for Edging					0.5
28		Blnd RT Fender w/o wide body					1.0
29	*	Repl LT Fender liner 3.6, 5.7 liter	68205937AH	1	144.00	Incl.	
30		COWL					
31	*	Repl Cowl grille	57010314AI	1	128.00	0.6	
32		FRONT DOOR					
33	*	Repl LT Door shell (HSS)	68268055AC	1	1,040.00	5.7	3.1
34		Overlap Major Adj. Panel					-0.4
35	*	Repl LT Frame molding	57010505AM	1	119.00	0.3	
36	*	Repl LT Applique	57010427AE	1	186.00	Incl.	
37	*	Repl LT Power mirror w/o heat, w/o	6WA39DX8AA	1	147.00	Incl.	0.0

Owner: STATE OF IOWA

Job Number:

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

memory, w/o blind spot blue
Note: PART OPEN FOR VENDOR INVOICE

Item #	Description	Part #	Qty	Rate	Est. Cost	Actual Cost
38	REAR DOOR					
39	* Repl LT Door shell w/o wide body (HSS)-NEED REPLACEMENT/ECONOMY?	68089373AE	1	0.00	5.7	3.0
	Note: PART OPEN FOR VENDOR INVOICE					
40	Overlap Major Adj. Panel					-0.4
41	Clear Coat					2.5
42	R&I LT Belt w'strip				Incl.	
43	R&I LT Frame molding				Incl.	
44	R&I LT Handle, outside black				Incl.	
45	R&I LT R&I trim panel				Incl.	
46	# Cover Car		1	5.00	0.2	
47	# Hazardous Waste		1	3.00		
48	# Subl Four Wheel Alignment-OPEN FOR INVOICE		1	79.95		
49	# Tint Color		1			0.5
SUBTOTALS				6,662.50	22.0	22.3

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			6,662.50
Body Labor	22.0 hrs @	\$ 50.00 /hr	1,100.00
Paint Labor	22.3 hrs @	\$ 90.00 /hr	2,007.00
Subtotal			9,769.50
Total Cost of Repairs			9,769.50
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			9,769.50

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$ \$37,875.00, subject to the audit of actual invoices. On March 31, 2023, the Hoover Roof Membrane was damaged due to storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3461
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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hoover Roof Membrane Damage due to Storms on March 31, 2023
Department of Administrative Services
Claim dated May 15, 2023
AOS Claim ID: 3482

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 \$37,875.00, subject to an audit of actual invoices.

Sincerely,

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

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

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



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

Date: May 15, 20223
 To: Tammy Hollingsworth, Manager
 Office of Auditor of State
 State of Iowa
 From: Terri R Walker
 Accountant III
 Department of Administrative Services
 Subj: **Allocation Request**
 29C.20 Hoover Roof Membrane_2023-090

Tammy,

On behalf of the Department of Administrative Services, I would like to request \$37,875.00 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the Hoover Roof Membrane at the Capitol Complex on March 31, 2023. This Allocation Request is based upon actual and estimated costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
0051167940			Estimate		Brockway Mechanical	\$37,875.00
Total						\$37,875.00

The costs itemized above are actual and estimated as of May 15, 2023. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

Please contact me at 515-725-2143 or terri.walker@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Terri R Walker
 Accountant III
 Department Administrative Services

cc: Victoria Newton, Executive Council executivecouncil@tos.iowa.gov
 Matt Durand, CFO DAS-GSE matthew.durand@iowa.gov



Walker, Terri <terri.walker@iowa.gov>

Possible 29C20

Arntzen, Brent <brent.arntzen@iowa.gov>

Wed, May 10, 2023 at 8:59 AM

To: "Walker, Terri" <terri.walker@iowa.gov>

Cc: Matthew Durand <matthew.durand@iowa.gov>, Brooke Futrelle <brooke.futrelle@iowa.gov>

Terri

Sorry. I am extremely short staffed and I dropped the ball on this. Should be under \$40,000. Work is completed awaiting invoices and final bills.

Narrative Justification
Storm damage roof repair (approx. 2450 SF) on 33123 Found on 4/4/23

Ln	Building	Description	Rtg	Qty Class	Qty Unit	Drpt	Order Qty	Price	3674	Ceremonial	PE55	Extended	Markup
1	Hoover - 100% X	Repair roof	12	409	2512	4108	1.00	37875.0000	37875.00	0.00	0.00	37875.0000	

Employee	Profile	Approved	Derived	Comments	Memo	Post	NOA
TROY KOESTER	Supervisor	04/06/2023					
JEFF SHANNON	Manager	04/06/2023					
SCOTT JOHNSON	CHIEF FINANCIAL OFFICER	04/10/2023					
Matt Durand	Purchasing Administrator	04/10/2023					
Brent Arntzen		04/13/2023					

[Quoted text hidden]



Walker, Terri <terri.walker@iowa.gov>

Possible 29C20

Arntzen, Brent <brent.arntzen@iowa.gov>

Thu, Apr 6, 2023 at 9:57 AM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>

Cc: Charlee Cross <charlee.cross@iowa.gov>, Jennie Elliott <jennie.elliott@iowa.gov>, Matthew Durand <matthew.durand@iowa.gov>, Mirela Jusic <mirela.jusic@iowa.gov>, Scott Johnson <scott.johnson@iowa.gov>, "Walker, Terri" <terri.walker@iowa.gov>

All

On behalf of the Department of Administrative Services, I am submitting a possible 29C20 claim for damage that occurred to the Hoover roof during the storm dated 3/31/2023. The roof membrane sustained damaged during the storm and was noticed during inspections prior to the next severe storm. Currently DAS staff and contractors are working to repair the damage to prevent further damage to the roof or building.

[Quoted text hidden]



MEMBERS OF COUNCIL

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of \$19,500.50, subject to audit of actual invoices. On May 25, 2023, a cable along 155th Street and Quail Avenue in Floyd County was damaged due to a rodent chew. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 3548
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chewing at 155th Street and Quail Avenue in
Floyd County on May 25, 2023
Iowa Communications Network (ICN)
Claim Dated June 14, 2023
AOS Claim ID: 3548

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

Therefore, we recommend an Executive Council allocation in the amount of \$19,500.50, subject to an audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

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

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



Governor Kim Reynolds

Lt. Governor Adam Gregg

June 14, 2023

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about May 25, 2023 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$19,500.50 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to rodent chew along 155th Street west of Quail Avenue in Floyd County, IA. This will require repair and relocation. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Randy A. Goddard", written in a cursive style.

Randy Goddard
Executive Director

Enclosures

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



June 6, 2023

Estimate for ICN Fiber Cable Damage: Outside Plant Log #34210507

This estimate is for the relocation of a damaged ICN cable along 155th St west of Quail Ave in Floyd County. The damaged cable is the result of rodent chewing through the cable and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on May 25th, 2023. Investigation into cause of damage required troubleshooting which incurred miscellaneous costs to expose and raise existing handholes and replace and resplice existing splice locations. Permanent relocation will require approximately 500-ft of new cable be placed via direct bury (plow) and introduction of two new maintenance splices.

Estimated costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$6,340.00
Construction Materials	\$3,200.50
Splicing Labor	\$2,992.00
ICN Provided Materials	\$0.00
Miscellaneous	\$6,968.00
Engineering Design	\$0.00
TOTAL:	\$19,500.50

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

David Augspurger
 ICN Outside Plant Lead
 515-725-4604
david.augspurger@iowa.gov

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

ESTIMATE

PROJECT	Damaged fibers along 155th St west of Quail Ave	COUNTY	Floyd
OSP LOG #	34210507	INC/PRB	PRB0040958
LINK ID(S)	211	FIBER CT	8F

Contracted Labor and Materials	
Construction Labor	\$6,340.00
Construction Materials	\$3,200.50
Splicing Labor	\$2,992.00
ICN Provided Materials	\$0.00
Miscellaneous	\$6,968.00
Engineering Design	\$0.00
TOTAL:	\$19,500.50

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Handhole Placement	Rural Std 24x36x30	EA	\$450.00	2	\$900.00
Fiber Installation	New Duct Rural	LF	\$2.00	650	\$1,300.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$7.00	120	\$840.00
Plowing	Rural Plow 1 ea 1.25" Duct	LF	\$2.50	500	\$1,250.00
Misc	Place Warning Marker-Rural	EA	\$25.00	2	\$50.00
Misc	Mobilization	LS	\$750.00	2	\$1,500.00
Misc	Backhoe/Mini Excavator	HR	\$125.00	4	\$500.00
VENDOR CONSTRUCTION SUBTOTAL:					\$6,340.00

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$875.00	1	\$875.00
Splicing labor	Prep Splice Closure	EA	\$315.00	2	\$630.00
Splicing labor	Fusion Splicing	Splicing 13	\$57.00	16	\$912.00
Splicing labor	Off Hours Charge	LS	\$575.00	1	\$575.00
SPLICING LABOR SUBTOTAL:					\$2,992.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
ICN PROVIDED MATERIALS SUBTOTAL:					\$0.00	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Duct	1.25" Orange HPDE Duct	LFT	500	\$1.35	\$675.00	13.5
Fiber Cable	12F Armored SM Cable	LFT	800	\$0.68	\$544.00	0
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$740.00	\$1,480.00	0
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	\$157.00	\$314.00	0
Splice Tray	*A Tray 12-pos	EA	2	\$19.75	\$39.50	0
Shield Bond Connector	*Shield Bond Connector	EA	4	\$37.00	\$148.00	0
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$3,200.50	

ENGINEERING DESIGN

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

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
Miscellaneous	troubleshooting - handhole work		0	\$4,968.00	\$4,968.00	0
Miscellaneous	troubleshooting - splicing work		0	\$2,000.00	\$2,000.00	0
MISCELLANEOUS SUBTOTAL:					\$6,968.00	

Rodent damage Floyd County along 155th St just west of Quail Ave (34210507)

1 message

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

Thu, May 25, 2023 at 11:50 AM

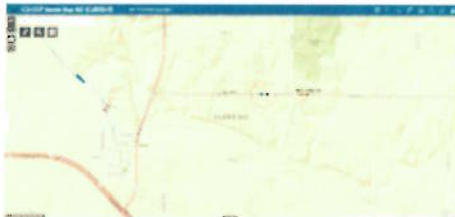
To: Victoria Harris <victoria.harris@iowa.gov>, Kammy McHone <kammy.mchone@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan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

Good morning,

The ICN has been troubleshooting a fiber loss issue northeast of Floyd, IA in Floyd County. During a maintenance window last night, the issue was isolated to be near 155th St and Quail Ave. This morning, further investigation in daylight revealed rodent mounds in the vicinity of the signal loss indicating gopher chew as the likely culprit. The ICN would like to submit this damage repair as a claim for reimbursement for damages due to natural causes (rodent chew). Please let me know of any questions or concerns.

Respectfully,

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

3 attachments

Screenshot - 155th st .png
1265K



IMG_1837.jpg
766K



IMG_1836.jpg
795K



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount of \$3,227.99. This brings the total allocation to \$30,437.99. On November 7, 2018, flooding caused damages to road crossings at Little Sioux Wildlife Management Area in Clay County. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 1670
TOS Job # 2017



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

August 22, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Flooding Damages to Road Crossings at Little Sioux Wildlife Management
Area in Clay County on November 7, 2018
Department of Natural Resources
Claim dated July 11, 2019
AOS Claim ID: 1670

The Department's request included a supplemental allocation request of \$3,227.99 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$3,227.99, which increases the allocation to \$30,437.99. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown:

Documented request		\$	<u>24,463.50</u>
Executive Council Allocation (Revised)		\$	30,437.99
Less:			
Previous payments	\$	5,974.49	
This payment		<u>24,463.50</u>	
Total			\$ <u>30,437.99</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$24,463.50. This represents final payment of the loss.

Sincerely,

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

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources



August 14, 2023

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

Dear Ms. Newton:

The Iowa DNR is seeking our 2nd and final reimbursement in the amount of \$24,463.50 for our costs associated with the November 7, 2018 flood damage at Little Sioux Wildlife Management Area in Clay County. An allocation was approved by the Executive Council in the amount of \$27,210.00 at the September 30, 2019 meeting. Actual costs were higher than estimated therefore we are requesting an additional \$3,227.99. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant

Digitally signed by Kara
Bryant
Date: 2023.08.14 09:39:57
-05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

STATE OF IOWA

IET

BUDGET FY				INTERNAL VOUCHER						DOCUMENT NUMBER			
2023				DATE		ACCTG PERIOD (mm/yy)		TYPE*					
ACTION E	SELLING AGENCY NAME			SELLING AGENCY INVOICE NUMBER				BUYING AGENCY NAME					
TO: SELLER'S INFORMATION													
OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT				DOCUMENT TOTAL					
								24,463.50					
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB		REP CAT		
0233	542	0092	2Z				0301						
FROM: BUYER'S INFORMATION													
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
01													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
02													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
03													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
04													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
05													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
06													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
DOCUMENT TOTAL										-			
EXPLANATION Nov 7, 2018 flooding at Little Sioux WMA in Clay County Approved at the September 30, 2019 meeting								AGENCY CERTIFICATION I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)					
PREPARED BY Kara Bryant			PHONE 515.587.7409		DATE 08/14/23			AUTHORIZED SIGNATURE					
AUDITED BY								PAID DATE					

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Reutzel Excavating Inc	00002103738	GAX	P1107102340	Land Improvement	2023-0598-542-C900-2Z-901-9110-	07/10/23	72585016	23,240.33
Reutzel Excavating Inc	00002103738	GAX	P1108072310	Land Improvement	2023-0598-542-C900-2Z-901-9110-	08/07/23	72633502	1,223.17
Sum:								24,463.50

Est. No. 1 Pre-final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

Project Description & Location:
Shallow Water Crossing Repair
Little Sioux Wildlife Area, CLAY, Iowa

Payable to: Restzel Excavating Inc
Address: 3008 120th Ave
Burl, IA 50522

PAYMENT REQUEST
Capital Improvement Contract

Project No. 20-01-21-02 Request Date: 6/22/2023
Contract Date: 2/10/2023
Specified Completion Date: 6/22/2023
Work Performed From: 5/31/2023 to 6/22/2023

Item No.	Fund	Description	Unit of Meas.	Unit Price	Contract	QUANTITIES			AMOUNTS			
						Actual	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	\$2,500.00	1.00	1.00			\$2,500.00	\$2,500.00		
2	EXEC	Cleaning & Grubbing	L.S.	\$750.00	1.00	1.00			\$750.00	\$750.00		
3	EXEC	Old Railroad Piling Removal	L.S.	\$2,000.00	1.00	1.00			\$2,000.00	\$2,000.00		
4	EXEC	Remove Existing Culvert	L.S.	\$1,500.00	1.00	1.00			\$1,500.00	\$1,500.00		
5	EXEC	Class 13 Excavation and Spoil	C.Y.	\$3.50	450.00	458.00	6.00		\$1,575.00	\$1,595.00	\$21.00	
6	EXEC	Existing Crossing Stone Salvage & Regrading	L.S.	\$1,200.00	1.00	1.00			\$1,200.00	\$1,200.00		
7	EXEC	Class "E" Revestment Stone	Tons	\$53.50	200.00	195.07		4.93	\$10,700.00	\$10,436.25	\$263.75	
8	EXEC	Macadam Stone	Tons	\$39.00	35.00	27.91		7.09	\$1,365.00	\$1,088.49	\$276.51	
9	EXEC	1/2" Clean Crushed Stone	Tons	\$44.00	20.00	20.29		0.29	\$880.00	\$892.76	\$12.76	
10	EXEC	3/4" to 3/8" Weir Stones	Each	\$100.00	12.00	13.00		1.00	\$1,200.00	\$1,300.00	\$100.00	
11	EXEC	Site Restoration, Seeding, & Mulching	L.S.	\$1,200.00	1.00	1.00			\$1,200.00	\$1,200.00		
					TOTALS				\$24,870.00	\$24,463.50	\$406.50	

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

[Signature]
Contractor
Date: 7-5-23

Recommended for Payment

Jeff Felts
Inspector
Date: _____

Approved for Payment

Travis Baker
Date: 2023.07.06.13:44:40 -05:00

Checked by:

23240.33

Date:

23 - 9110
B98-542 - C900 - BE

6002701

7/7/23

Contract Change Orders			Estimates Previously Approved		
No.	Date	Amount	No.	Date	Amount
Total Change Orders		50.00	Total Previous Estimates		\$0.00

Original Contract Amount	\$24,870.00
Allowable Quantity Overruns (+)	\$133.75
Quantity Underruns (-)	\$540.27
Sub-total	\$24,463.50
Total Approved Change Orders	\$0.00
Net Contract Value of Work	\$24,463.50
Value of Completed Work	\$24,463.50
Materials Stored On-Site	\$0.00
Total Retained Percent (5% (1-))	\$1,223.17
Amount Due Incl. This Estimate	\$23,240.33
Total Previously Approved	\$0.00
Net Amount Due This Estimate	\$23,240.33

Est. No. 2 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 20-01-2102 Request Dates 6/22/2023
Contract Date: 2/10/2023
Specified Completion Date: 6/22/2023
Work Performed From: 5/21/2023 to 6/22/2023

Project Description & Location:
Shallow Water Crossing Repair
Little Sioux Wildlife Area, CLAY, Iowa

Payable to: Rebral Excavating Inc
Address: 3008 120th Ave
Burl, IA 50522

Item No.	Fund	Description	Unit of Measure	Unit Price	QUANTITIES			AMOUNTS			
					Contract	Actual	Overrun	Contract	Actual	Overrun	
1	EXEC	Mobilization	L.S.	\$2,500.00	1.00	1.00		\$2,500.00	\$2,500.00		
2	EXEC	Clearing & Grubbing	L.S.	\$750.00	1.00	1.00		\$750.00	\$750.00		
3	EXEC	Old Railroad Piling Removal	L.S.	\$2,000.00	1.00	1.00		\$2,000.00	\$2,000.00		
4	EXEC	Remove Existing Culvert	L.S.	\$1,500.00	1.00	1.00		\$1,500.00	\$1,500.00		
5	EXEC	Class 13 Excavation and Spoil	C.Y.	\$2.50	450.00	456.00	6.00	\$1,575.00	\$1,596.00	\$21.00	
6	EXEC	Existing Crossing Stone Salvage & Regrading	L.S.	\$1,200.00	1.00	1.00		\$1,200.00	\$1,200.00		
7	EXEC	Class "E" Revetment Stone	Tons	\$52.50	200.00	195.07		\$10,500.00	\$10,436.25	\$63.75	
8	EXEC	Manhattan Stone	Tons	\$39.00	35.00	27.91		\$1,365.00	\$1,088.49	\$276.51	
9	EXEC	1" Clean Crushed Stone	Tons	\$44.00	20.00	20.28	0.28	\$880.00	\$892.76	\$12.76	
10	EXEC	3 to 5" Well Stones	Each	\$100.00	12.00	13.00	1.00	\$1,200.00	\$1,300.00	\$100.00	
11	EXEC	Site Restoration, Seeding & Mulching	L.S.	\$1,200.00	1.00	1.00		\$1,200.00	\$1,200.00		
					TOTALS			\$24,870.00	\$24,463.50	\$133.76	\$540.27

* Denotes A Fetal Quantity

EXEC-Executive Council	Approvals	Contract Change Orders	Estimates Previously Approved	Original Contract Amount	\$24,870.00
		No. Date Amount	No. Date Amount	Allowable Quantity Overruns (+)	\$133.76
		Total Change Orders \$0.00	1 06/22/2023 \$23,240.33	Quantity Underruns (-)	\$540.27
			Total Previous Estimates \$23,240.33	Sub-Total	\$24,463.50
				Total Approved Change Orders	\$0.00
				Net Contract Value of Work	\$24,463.50
				Value of Completed Work	\$24,463.50
				Materials Stored On-Site	\$0.00
				Total Retained Percent (10%)	\$0.00
				Amount Due Incl. This Estimate	\$24,463.50
				Total Previously Approved	\$23,240.33
				Net Amount Due This Estimate	\$1,223.17

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Jeff Felts 9-5-23
Date 9-5-23

Recommended for Payment:
Digitally signed by Jeff Felts
Date: 2023.07.06 13:45:07
Bureau Chief

Approved for Payment:
Travis Baker
Digitally signed by Travis Baker
Date: 2023.07.06 13:45:07
Bureau Chief

Checked by: 1223.17
Date: 05/28/24

22 - 9110 - 9002201
for

8/21/23



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount of \$5,796.17. This brings the total allocation to \$82,986.17. On June 30, 2019, a storm caused damages to Maquoketa Caves State Park. Request was to cover repair costs.

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

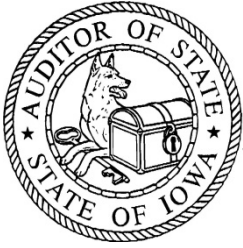
EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 1818
TOS Job # 2051



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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Storm Damages at Maquoketa Caves State Park on June 30, 2019
Department of Natural Resources
Claim dated January 6, 2020
AOS Claim ID: 1815

The Department's request included a supplemental allocation request of \$5,796.17 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$5,796.17, which increases the allocation to \$82,986.17. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to this damage and have found the items to be in order as shown below:

Documented request		\$ <u>26,953.67</u>
Executive Council Allocation		\$ 77,190.00
Less:		
Previous payments	\$ 56,032.50	
This payment	<u>26,953.67</u>	
Total		\$ <u>82,986.17</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$26,953.67. This represents full and final payment of the loss.

Sincerely,

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

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources



July 19, 2023

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

Dear Ms. Newton:

The Iowa DNR is seeking our 3rd and final reimbursement in the amount of \$26,953.67 for our costs associated with the June 30, 2019 storm damage at Maquoketa Caves State Park. An allocation was approved by the Executive Council in the amount of \$77,190 at the February 17, 2020 meeting. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional \$5,796.17. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

**Kara
Bryant**

Digitally signed by
Kara Bryant
Date: 2023.07.19
15:15:10 -05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

STATE OF IOWA

IET

BUDGET FY				INTERNAL VOUCHER						DOCUMENT NUMBER			
2023				DATE		ACCTG PERIOD (mm/yy)		TYPE*					
ACTION E	SELLING AGENCY NAME			SELLING AGENCY INVOICE NUMBER				BUYING AGENCY NAME					
TO: SELLER'S INFORMATION													
OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT				DOCUMENT TOTAL					
								26,953.67					
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB		REP CAT		
0147	542	R500	UP				0301						
FROM: BUYER'S INFORMATION													
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
01													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
02													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
03													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
04													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
05													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
06													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
DOCUMENT TOTAL										-			
EXPLANATION June 30, 2019 storm Damage at Maquoketa Caves State Park. Approved at the February 17, 2020 meeting								AGENCY CERTIFICATION I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)					
PREPARED BY Kara Bryant			PHONE 515-587-7409		DATE 07/19/23			AUTHORIZED SIGNATURE					
AUDITED BY								PAID DATE					

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Miller Trucking & Excavating	00003073685	GAX	P1101252320	Other Capital Outlay	2023-0147-542-R500-UP-901-9500-	01/27/23	85807317	23,413.86
Miller Trucking & Excavating	00003073685	GAX	P1107172373	Other Capital Outlay	2023-0147-542-R500-UP-901-9500-	07/17/23	85956629	3,539.81
Sum:								26,953.67

Est. No. 3 Progress

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-06-49-04 Request Date: 1/3/2023
Contract Date: 6/8/2022
Specified Completion Date: 12/31/2022
Work Performed From: 10/15/2022 to 12/30/2022

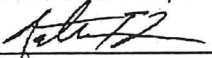
Project Description & Location:
Stair Fabrication and Installation (REBID)
Maquoketa Caves State Park, JACKSON, Iowa

Payable to: Miller Trucking and Excavating
Address: 3303 John Deere Road
Silvas, IL 61282

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS					
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun		
1	OTHER	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.20	0.20	f			\$3,700.00	\$3,700.00			
1	EXEC	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00			
1	REAPLM	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00			
2	OTHER	Balanced Rock Tree Removal	L.S.	\$2,000.00	1.00	1.00	f			\$2,000.00	\$2,000.00			
3	REAPLM	Middle Dance Hall Stair Install	L.S.	\$15,000.00	1.00	1.00	f			\$15,000.00	\$15,000.00			
4	EXEC	Twin Arches Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00			
5	EXEC	Twin Arches Stair Install	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00			
6	OTHER	Balanced Rock Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00			
7	OTHER	Balanced Rock Stair Installation	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00			
8	OTHER	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.20	0.20	f			\$4,500.00	\$4,500.00			
8	EXEC	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00			
8	REAPLM	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00			
9	OTHER	Hardware and Accessory Items	L.S.	\$6,500.00	0.20	0.20	f			\$1,300.00	\$1,300.00			
9	EXEC	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00			
9	REAPLM	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00			
10	OTHER	Mobilization	L.S.	\$1,500.00	0.20	0.20	f			\$300.00	\$300.00			
10	EXEC	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00			
10	REAPLM	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00			
CO1a	EXEC	Tree/Brush Removal and Cleanup	L.S.	\$7,196.17	1.00	1.00	f			\$7,196.17	\$7,196.17			
* "f" Denotes A Final Quantity									TOTALS		\$161,196.17	\$161,196.17	\$0.00	\$0.00

EXEC=Executive Council OTHER=Other REAPLM=REAP Land Management
EXEC - Twin Arches (6/2019), OTHER - Balanced Rock (5/2022), REAPLM - Dance Hall Cave

OK

Approvals	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid	
	1/4/2023
Contractor	Date
Recommended for Payment: Michael Dufoe <i>Michael Dufoe, P.E.</i>	<small>Digitally signed by Michael Dufoe DN: cn=Michael Dufoe, o=Iowa Department of Natural Resources, ou=Engineering, email=michael.dufoe@dnr.iowa.gov, c=US Date: 2023.01.13 09:45:02 -06'00'</small>
Inspector	Date
Approved for Payment: Travis Baker	<small>Digitally signed by Travis Baker Date: 2023.01.17 11:18:37 -06'00'</small>
Bureau Chief	Date
Checked by:	Date

Contract Change Orders			Estimates Previously Approved		
No.	Date	Amount	No.	Date	Amount
1	12/30/2022	\$7,196.17	1	07/19/2022	\$16,625.00
Total Change Orders		\$7,196.17	Total Previous Estimates		\$78,612.50

Original Contract Amount	\$154,000.00
Allowable Quantity Overruns (+)	\$0.00
Quantity Underruns (-)	\$0.00
Sub-Total	\$154,000.00
Total Approved Change Orders (+) (-)	\$7,196.17
Net Contract Value of Work	\$161,196.17
Value of Completed Work	\$161,196.17
Materials Stored On-Site	\$0.00
Total Retained Percent (5%) (-)	\$8,059.81
Amount Due Incl. This Estimate	\$153,136.36
Total Previously Approved Estimates	\$78,612.50 ✓
Net Amount Due This Estimate	\$74,523.86

~~23413.86~~ ~~0147-542-R500-UP-95W~~ ^{see} ~~R110A213~~ ^{LM} ~~2~~
 51,110.00 0147-542-R500-LQ-95W " 3

1/13/23



Est. No. 4 Pre-final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

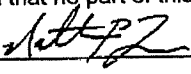
Project No. 21-06-49-04 Request Date: 6/15/2023
Contract Date: 6/8/2022
Specified Completion Date: 12/31/2022
Work Performed From: 12/31/2022 to 5/12/2023

Project Description & Location:
Stair Fabrication and Installation (REBID)
Maquoketa Caves State Park, JACKSON, Iowa

Payable to: Miller Trucking and Excavating
Address: 3303 John Deere Road
Silvas, IL 61282

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS					
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun		
1	OTHER	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.20	0.20	f			\$3,700.00	\$3,700.00			
1	EXEC	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00			
1	REAPLM	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00			
2	OTHER	Balanced Rock Tree Removal	L.S.	\$2,000.00	1.00	1.00	f			\$2,000.00	\$2,000.00			
3	REAPLM	Middle Dance Hall Stair Install	L.S.	\$15,000.00	1.00	1.00	f			\$15,000.00	\$15,000.00			
4	EXEC	Twin Arches Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00			
5	EXEC	Twin Arches Stair Install	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00			
6	OTHER	Balanced Rock Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00			
7	OTHER	Balanced Rock Stair Installation	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00			
8	OTHER	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.20	0.20	f			\$4,500.00	\$4,500.00			
8	EXEC	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00			
8	REAPLM	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00			
9	OTHER	Hardware and Accessory Items	L.S.	\$6,500.00	0.20	0.20	f			\$1,300.00	\$1,300.00			
9	EXEC	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00			
9	REAPLM	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00			
10	OTHER	Mobilization	L.S.	\$1,500.00	0.20	0.20	f			\$300.00	\$300.00			
10	EXEC	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00			
10	REAPLM	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00			
CO1a	EXEC	Tree/Brush Removal and Cleanup	L.S.	\$7,196.17	1.00	1.00	f			\$7,196.17	\$7,196.17			
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EXEC=Executive Council OTHER=Other REAPLM=REAP Land Management
EXEC - Twin Arches (6/2019), OTHER - Balanced Rock (5/2022), REAPLM - Dance Hall Cave

Approvals	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid	
	6/15/2023
Contractor	Date
Recommended for Payment: Michael Dufoe	Digitally signed by Michael Dufoe Date: 2023.06.15 14:39:15 -05'00'
Inspector	Date
Approved for Payment: Travis Baker	Digitally signed by Travis Baker Date: 2023.06.15 15:09:28 -05'00'
Bureau Chief	Date
Checked by:	
	Date

Contract Change Orders			Estimates Previously Approved		
No.	Date	Amount	No.	Date	Amount
1	12/30/2022	\$7,196.17	1	07/19/2022	\$16,625.00
Total Change Orders		\$7,196.17	2	10/14/2022	\$61,987.50
			3	01/03/2023	\$74,523.86
			Total Previous Estimates		\$153,136.36

Original Contract Amount		\$154,000.00
Allowable Quantity Overruns (+)		\$0.00
Quantity Underruns (-)		\$0.00
Sub-Total		\$154,000.00
Total Approved Change Orders (+) (-)		\$7,196.17
Net Contract Value of Work		\$161,196.17
Value of Completed Work		\$161,196.17
Materials Stored On-Site		\$0.00
Total Retained Percent (5%) (-)		\$8,059.81
Amount Due Incl. This Estimate		\$153,136.36
Total Previously Approved Estimates		\$153,136.36
Net Amount Due This Estimate		\$0.00

Est. No. 5 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

23

PAYMENT REQUEST
(Capital Improvement Contract)

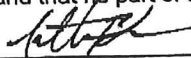
Project No. 21-06-49-04 Request Date: 6/15/2023
Contract Date: 6/8/2022
Specified Completion Date: 12/31/2022 Extended Completion Date: 5/12/23
Work Performed From: 12/31/2022 to 6/15/2023

Project Description & Location:
Stair Fabrication and Installation (REBID)
Maquoketa Caves State Park, JACKSON, Iowa

Payable to: Miller Trucking and Excavating
Address: 3303 John Deere Road
Silvas, IL 61282

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS				
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3	REAPLM	Middle Dance Hall Stair Install	L.S.	\$15,000.00	1.00	1.00	f			\$15,000.00	\$15,000.00		
4	EXEC	Twin Arches Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00		
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6	OTHER	Balanced Rock Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00		
7	OTHER	Balanced Rock Stair Installation	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00		
8	OTHER	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.20	0.20	f			\$4,500.00	\$4,500.00		
8	EXEC	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00		
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9	EXEC	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00		
9	REAPLM	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00		
10	OTHER	Mobilization	L.S.	\$1,500.00	0.20	0.20	f			\$300.00	\$300.00		
10	EXEC	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00		
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CO1a	EXEC	Tree/Brush Removal and Cleanup	L.S.	\$7,196.17	1.00	1.00	f			\$7,196.17	\$7,196.17		
* "f" Denotes A Final Quantity					f				TOTALS	\$161,196.17	\$161,196.17	\$0.00	\$0.00

EXEC=Executive Council OTHER=Other REAPLM=REAP Land Management
EXEC - Twin Arches (6/2019), OTHER - Balanced Rock (5/2022), REAPLM - Dance Hall Cave

Approvals	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid	
	6/15/2023
Contractor	Date
Recommended for Payment: Michael Dufoe	Digitally signed by Michael Dufoe Date: 2023.06.15 14:35:47 -05'00'
Inspector	Date
Approved for Payment: Travis Baker	Digitally signed by Travis Baker Date: 2023.06.15 15:09:52 -05'00'
Bureau Chief	Date
Checked by:	Date

Contract Change Orders		
No.	Date	Amount
1	12/30/2022	\$7,196.17
Total Change Orders		\$7,196.17

Estimates Previously Approved		
No.	Date	Amount
1	07/19/2022	\$16,625.00
2	10/14/2022	\$61,987.50
3	01/03/2023	\$74,523.86
4	06/15/2023	\$0.00
Total Previous Estimates		\$153,136.36

Original Contract Amount	\$154,000.00
Allowable Quantity Overruns (+)	\$0.00
Quantity Underruns (-)	\$0.00
Sub-Total	\$154,000.00
Total Approved Change Orders (+) (-)	\$7,196.17
Net Contract Value of Work	\$161,196.17
Value of Completed Work	\$161,196.17
Materials Stored On-Site	\$0.00
Total Retained Percent (0%)	\$0.00
Amount Due Incl. This Estimate	\$161,196.17
Total Previously Approved Estimates	\$153,136.36
Net Amount Due This Estimate	\$8,059.81

3539.81 0147-512-R500-UP-9SW

1730.00 0147-512-R110-A2-9SW

2790.00 0147-512-R500-UQ-9SW

Sue *Lin*

R110A213 2

" 1

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7/6/23

B



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of \$1,814,320.00, subject to the audit of actual invoices. On April 13, 2023, a wildfire took place at Loess Hills State Forest.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry L. Arntzen, Bureau Chief, State Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Joel Lunde, Department of Management

AOS Claim # 3486
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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Wildfire at Loess Hills State Forest on April 13, 2023
Department of Natural Resources
Claim Dated July 17, 2023
AOS Claim ID: 3486

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 Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$1,814,320.00, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Joel Lunde, Department of Management



July 17, 2023

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Jones Creek Wildfire at Loess Hills State Forest

Dear Victoria and Tammy:

On April 13, 2023, there was a wildfire at Loess Hills State Forest in Harrison County, Iowa. Elizabeth Thacker sent an initial e-mail notification of the damages on April 13, 2023. There was damage to trees, barbed wire fencing, and a trail crossing bridge. The tree damage clean-up is for damaged trees with no marketable/salvage value that should be cleared off the property for safety reasons. A cost estimate of \$1,814,320 is attached.

The supporting documents include:

- E-mail notification to Executive Council and Auditor's Office
- Estimated cost repair due to Jones Creek wildfire
- Location maps showing damages (4 PDFs)
- Photos of damage (10 total)

This information is being submitted to the Executive Council as a request for an allocation of \$1,814,320.

I thank you and the Executive Council members for your time and consideration to review this material. Please let me know if it would be beneficial to attend the Executive Council meeting to be available for questions.

Sincerely,

Sherry L. Arntzen Digitally signed by Sherry L. Arntzen
Date: 2023.07.17 16:42:40 -05'00'

Sherry L. Arntzen
Parks, Forests, and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 16



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

Notification of Damages - Loess Hills Wildfire

1 message

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

Fri, Apr 14, 2023 at 11:39 AM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>

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

Hi Tammy and Executive Council,

On Thursday April 13, 2023 there was a wildfire at Loess Hills State Forest. The Park is closed and we are working to contain the fire. At this time we do not know the amount of damages.

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

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



www.iowadnr.gov

ELIZABETH THACKER • Guest Service and Reservation System Assistant

Parks, Forests, and Preserves Bureau
Iowa Department of Natural Resources
c 515-444-9164

502 E 9th St. Des Moines, IA 50319



Estimated Cost for Repair due to the Jones Creek Wildfire

Loess Hills State Forest P.O. Box 158, 206 Polk Street
Pisgah, Iowa 51564

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
348.30	348.3 acres of deciduous and coniferous trees were killed. Estimated cost to remove the damaged trees per acre. These trees have no marketable/salvage value.	\$4,400.00	\$1,532,520.00
14.20	14.2 miles of barbed wire fence had the wooden posts burned off and the wire was heated to the point of destruction where these wooden posts burned. Cost of removing the old fence	\$7,000.00	\$99,400.00
14.20	Installation of new fence	\$12,000.00	\$170,400.00
1	Twin 60' culverts and installation	\$12,000.00	\$12,000.00
SUBTOTAL			\$1,814,320.00
TAX RATE			0.00%
SALES TAX			
OTHER			
TOTAL			\$1,814,320.00

DATE
8/25/2023

Notes

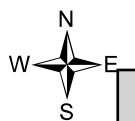
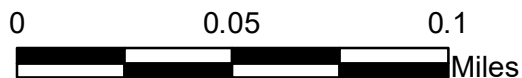
Estimates consistent with going rates of several contractors working in the area and recent past work done.

Loess Hills State Forest

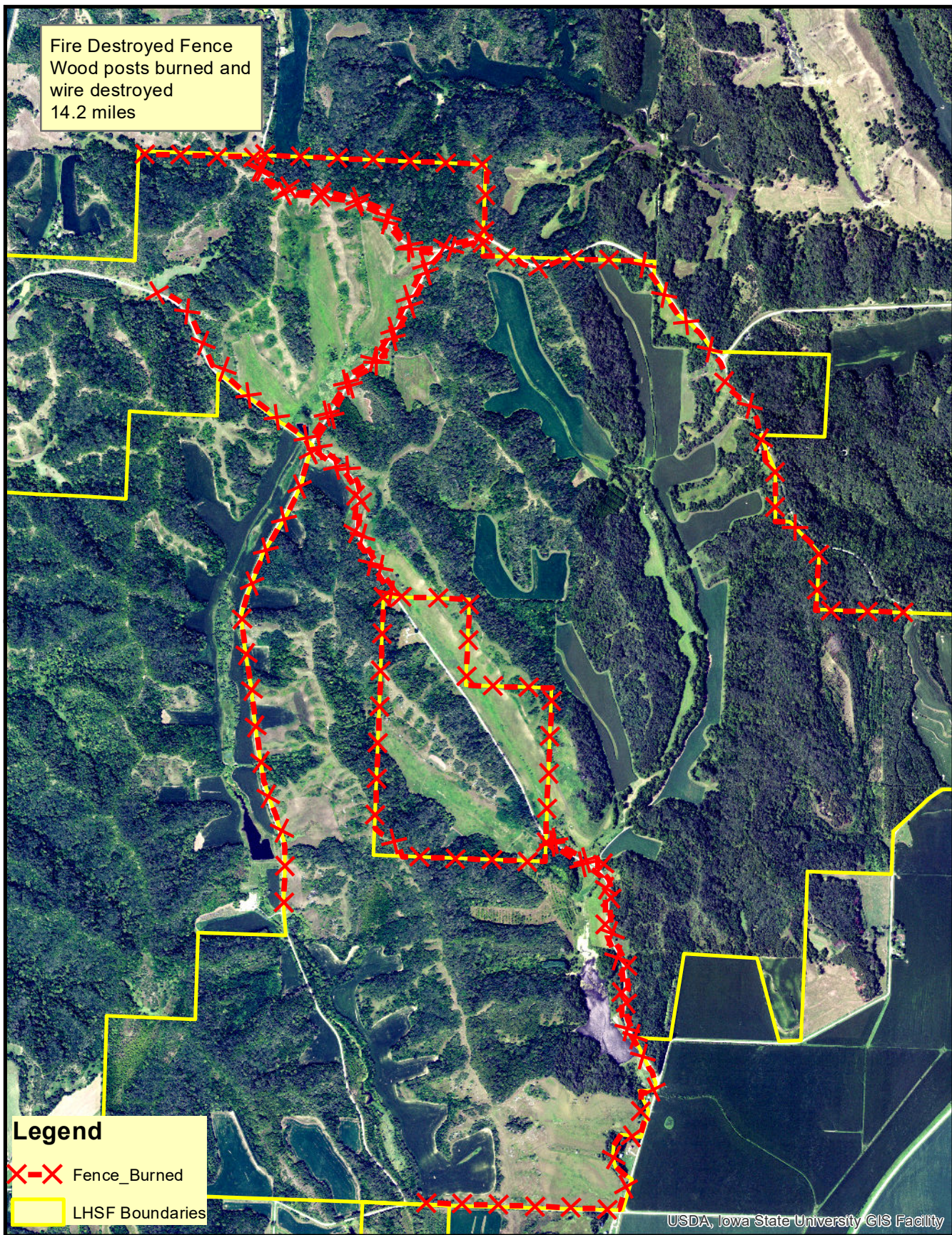
Jones Creek Wildfire - Pedestrian Bridge Destroyed



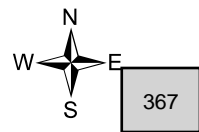
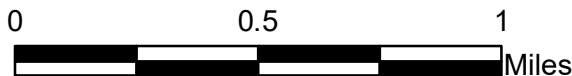
Prepared By:
Jeff Seago
Area Forester



Loess Hills State Forest Jones Creek Wildfire - Destroyed Fence

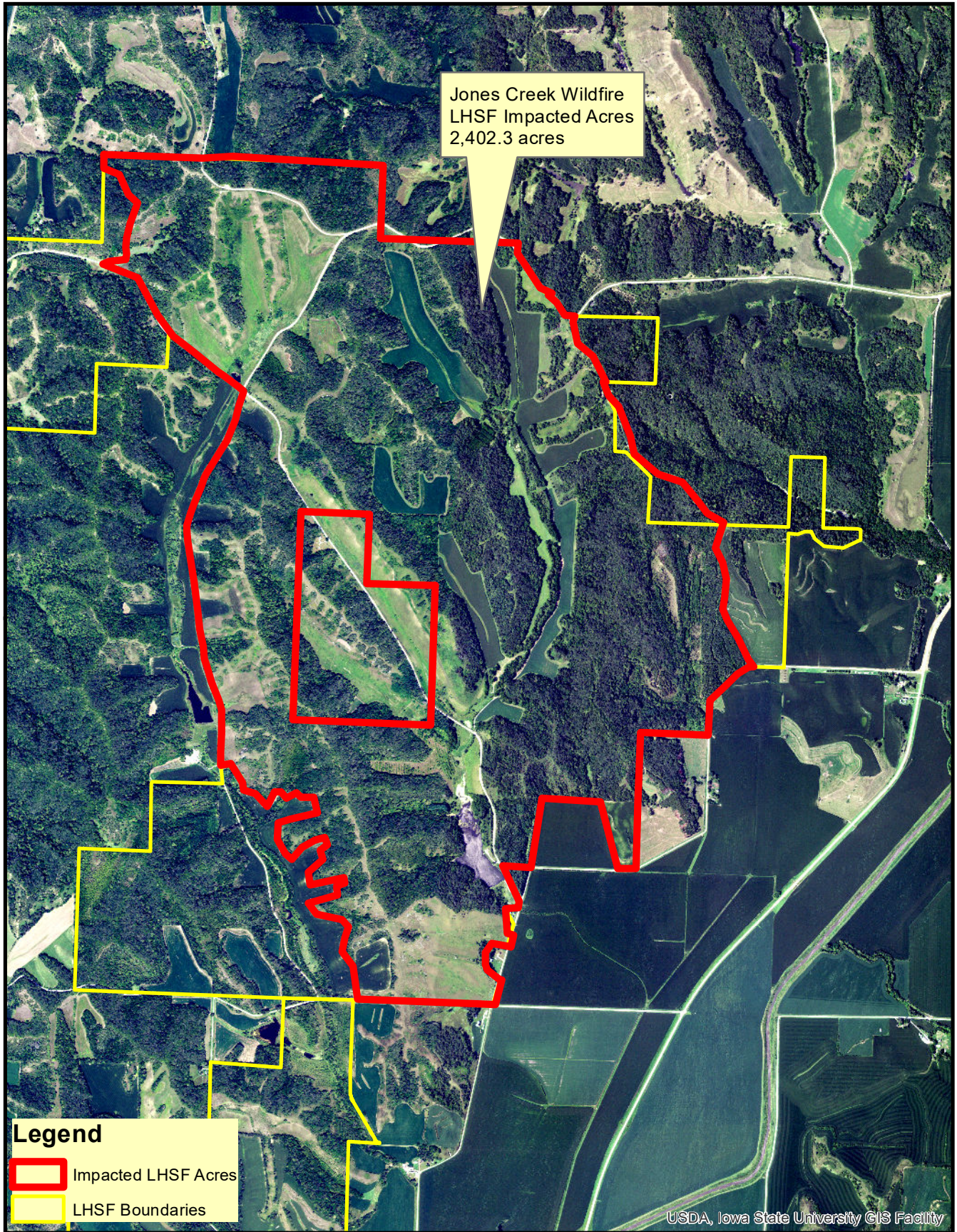


Prepared By:
Jeff Seago
Area Forester

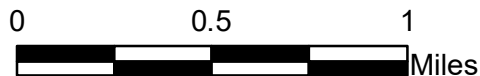


Loess Hills State Forest Jones Creek Wildfire - LHSF Impacted Acres

Section 5, Item U.

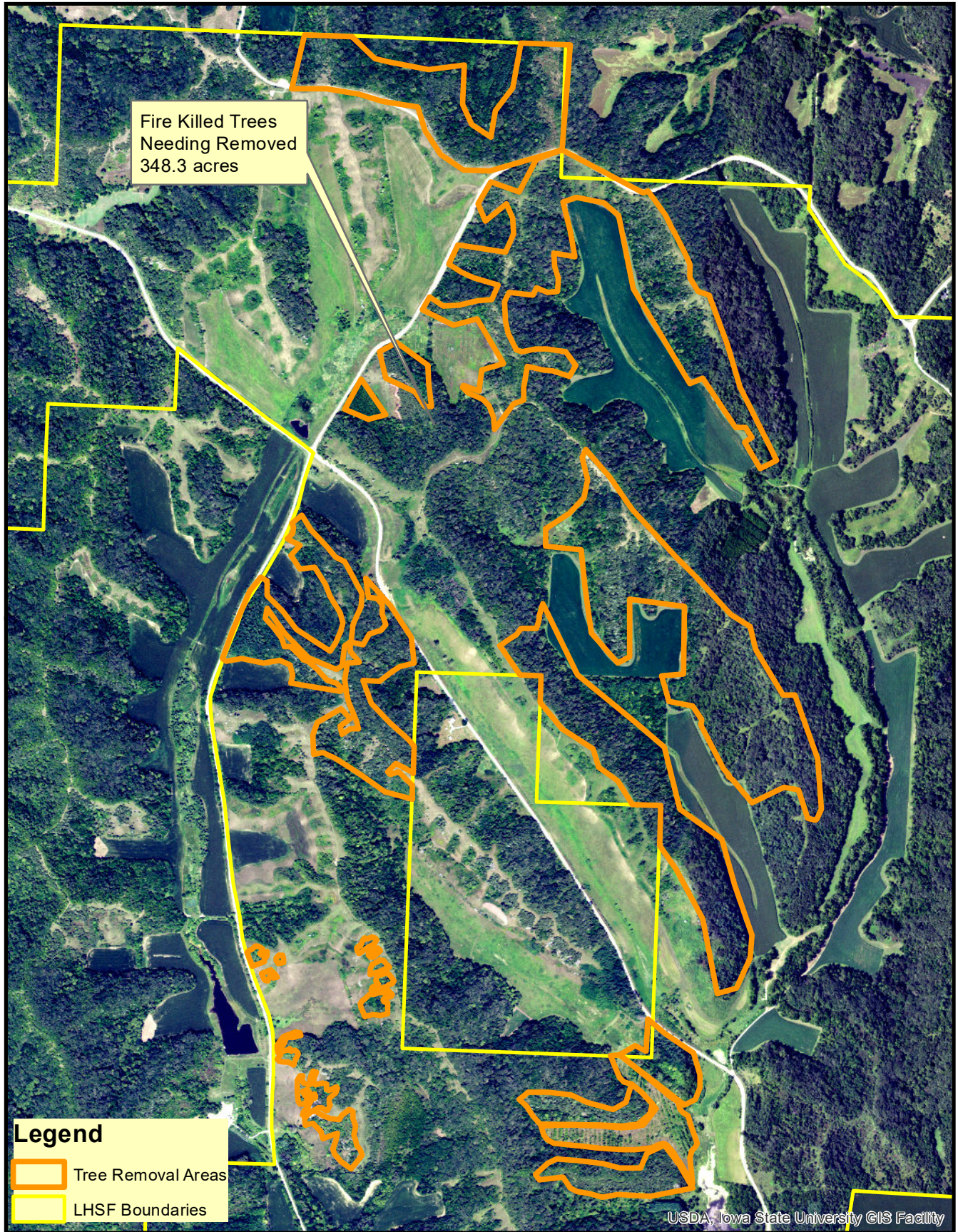


Prepared By:
Jeff Seago
Area Forester

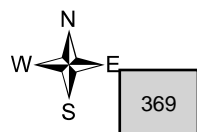
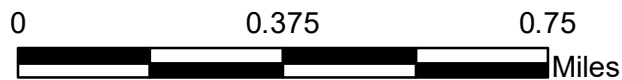


Loess Hills State Forest Jones Creek Wildfire - Tree Removal Acres

Section 5, Item U.



Prepared By:
Jeff Seago
Area Forester























MEMBERS OF COUNCIL

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$7,177.48. On July 4, 2022, Vehicle #383 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 2330
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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #383 Due to Hitting a Deer on July 4, 2022
Department of Public Safety – Iowa State Patrol
Claim dated July 27, 2023
AOS Claim ID: 2330

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$7,177.48, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: July 27, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#383/Deer
Event Date	July 4, 2022
Summary	Vehicle 383 struck a deer. (240703)
Amount Requested	\$7,177.48 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

A handwritten signature in blue ink that reads "Mariah Flowers".

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



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

FW: State vehicle damage due to an act of nature/deer. 7-4-22 5:08 AM. 24 hour reporting.

1 message

Adams Jeannie <jadams@dps.state.ia.us>

Tue, Jul 5, 2022 at 8:26 AM

To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth

<Tammy.Hollingsworth@aos.iowa.gov>

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Good morning

Please accept this as out 24 hour notification for 383, Trp. Wiltfang. While on duty July 4th Trp. Wiltfang hit a deer. (our offices were closed yesterday)

Thank you

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

[jobs]<<https://dps.iowa.gov/divisions/administrative-services/dps-careers/47th-basic-academy>>

From: Burns Frank <burns@dps.state.ia.us>

Sent: Monday, July 4, 2022 10:30 PM

To: DAS.Risk (DAS.Risk@iowa.gov) <DAS.Risk@iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>;

post11sup <post11sup@dps.state.ia.us>

Subject: State vehicle damage due to an act of nature/deer. 7-4-22 5:08 AM. 24 hour reporting.

All-

Please see the attached items. Trooper Aadam Wiltfang #383 hit a deer at 5:08 AM this morning, 7-04-2022.

I am sending this to meet the 24 hour notification requirements for vehicle damage due to an act of nature.

Trooper Wiltfang will be contacting Premier Automotive in North Liberty Iowa tomorrow morning to arrange for an estimate.

I will forward that estimate when it is completed.

I have sent the Line of Duty Certification to the DOT.

Thank you,

Frank

183

Sergeant Frank J. Burns #183

Iowa State Patrol Post 11

5400 16th Ave SW Cedar Rapids, IA 52404

burns@dps.state.ia.us<mailto:burns@dps.state.ia.us>

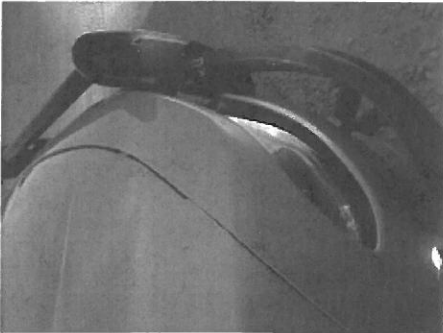
Office 319.396.1944

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.

9 attachments



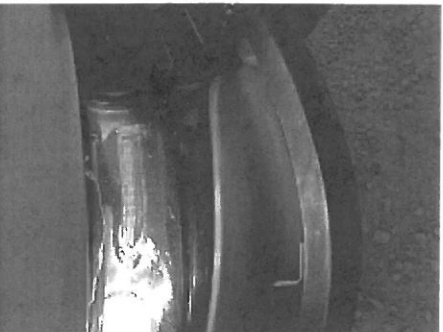
ISP 383 Vehicle damage pic #1.jpg
596K



ISP 383 Vehicle damage pic #2.jpg
422K



ISP 383 Vehicle damage pic #3.jpg
548K






ISP 383 Vehicle damage pic #4.jpg
525K



ISP 383 Vehicle damage pic #5.jpg
741K



image001.png
92K

-  Trooper Wiltfang DOT Line of Duty Certification.pdf
248K
-  383 Crash Report-Deer-2022016774.pdf
90K
-  383 State vehicle damage report 7-04-22.doc
97K

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 #: 2022016774

Date: (Month/Day/Year)	7-04-2022	Time: (Time plus a.m./p.m.)	5:08 AM
Vehicle Plate #:	383	Vehicle Mileage:	81,253
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger/Silver. VIN# 2C3CDXKT5KH622758		
Assigned To:	Aadam Wiltfang	Badge #	383
Driven By:	Aadam Wiltfang	Badge #	383
Driver's Lic #:	141AC3722	Damage:	5,000
Vehicle Towed: (Yes / No)	NO	Towed By:	NA
Towed To:	Driven home	Towing Cost:	\$NA
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	Uninjured		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)			
County:			
Weather/Road Conditions:			
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:			

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

Form 4433003 (11-13)

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

Law Enforcement Case Number:

2022016774

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

Date of Accident 07/04/2022		Time of Accident 05:08 Hrs.		County IOWA - 48		Accident occurred within corporate limits of (city)																																			
UNIT 1	Driver's Name - Last WILTFANG			First AADAM			Middle EDWARD																																		
	Address 5400 16TH AVE SW			City CEDAR RAPIDS			State IA		Zip 52404																																
	Date of Birth 02/05/1985		Driver's License Number 141AC3722		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 B	Restrictions B	Citation Charge 3		Citation Charge 4																																
	Alcohol Test Given: 1		Test Results: 1		Drug Test Given: 1		Test Result: Re-exam: Yes No <input type="radio"/> <input checked="" type="radio"/>		Reason for Re-Exam Request:																																
	Owner's Name - Last STATE OF IOWA/DPS/ISP			First			Middle																																		
	Address 109 SE 13 ST.			City DES MOINES			State IA		Zip 50319																																
	License Plate No. 383	State IA	Year 2022	VIN: 2C3CDXKT5KH622758			Color SIL	Year 2019	Make DODG	Model CHARGER	Style POLICE CRUISE																														
	Trailer Plate No.	State	Year	VIN:			Tow 1	Tow #		Towed To	Approx. Cost to Repair or Replace \$5,000.00																														
	Insurance Company Name STATE OF IOWA				Insurance Co. Phone Number (319) 396-1944		Insurance Policy Number SELF INSURED																																		
Initial Travel Direction		Veh. Act.	Veh. Config. 98	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1																																
Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit																																	
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event																														
CARRIER INFORMATION																																									
Carrier Name/Lessee																																									
Street Address						City			State	Zip Code																															
Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underride/Override																																
Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released		Haz Mat Class	Haz Mat Name																																			
Trailer Plate:	State	Year	VIN			<table border="1"> <tr> <td>Sex</td> <td>Seating Position</td> <td>Injury Status</td> <td>Occupant Protection</td> <td>Airbag Deployment</td> <td>Ejection</td> <td>Ejection Path</td> <td>Trapped/extricated</td> <td>Source of Transport</td> <td>Died at scene/route</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/route																				
Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection							Ejection Path	Trapped/extricated	Source of Transport	Died at scene/route																										
Converter Dolly	Dolly Plate:	State	Plate Year	VIN																																					
PERSONS INVOLVED																																									
DRIVER OF UNIT 1				Phone Number: (319) 396-1944				Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/route																								
				Transported to:				Transported by:																																	
Name				Phone Number				DOB:																																	
Address				Transported to:				Transported by:																																	
Name				Phone Number				DOB:																																	
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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:
2022016774

Legal Intervention? Private Property?

County: **48** Route: _____

X Coordinate: **596222.625**

Y Coordinate: **4633462**

If Divided Highway, Provide Route (Cardinal) Travel Direction

NB SB EB WB

L O C A T I O N

Date of Accident: **07/04/2022** Time of Accident: **05:08** Hrs. County: **IOWA - 48** Accident occurred within corporate limits of (city): _____

Literal Description: **110TH ST .5 MILES EAST OF Y AVE**

If accident occurred outside of city limits show general vicinity: _____ N NE E SE S SW W NW _____ of nearest city

On Road, Street or Highway: _____ At Intersection with: _____

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary or if

_____ N NE E SE S SW W NW _____ and _____ N NE E SE S SW W NW _____

Milepost Number _____ Definable intersection, Or, bridge, or railroad crossing _____

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS				Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
Location of First Harmful Event	Weather Conditions (up to two)	Manner of Crash/Collision	Light Conditions	Major Contributing Circumstances Environment	Roadway	Type of Roadway Junction/Feature	FRA No.											
First Harmful Event (Crash): 31	WORKZONE RELATED? <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Activity	Location	Type	Workers Present												

N O N 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: _____

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? Y N

Type of Primary Incident _____ Roadway Clearance Date **07/04/2022** Incident Clearance Date **07/04/2022**

Signature of Officer **SERGEANT F BURNS** Badge Number **183** Time Officer Notified of Accident **05:08** Hrs. Roadway Clearance Time **05:08** Hrs. Incident Clearance Time **05:08** Hrs.

Name of Agency **IOWA STATE PATROL - DIST 11** Date of Report **07/04/2022** Time Officer Arrived At Scene **05:08** Hrs. Total Roadway Clearance Time **000:00** Total Incident Clearance Time **000:00**

Report Reviewed By _____ Date of Review _____ Investigation made at scene? Y N T.I. No. _____ Other Technical Investigating Agency _____

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:

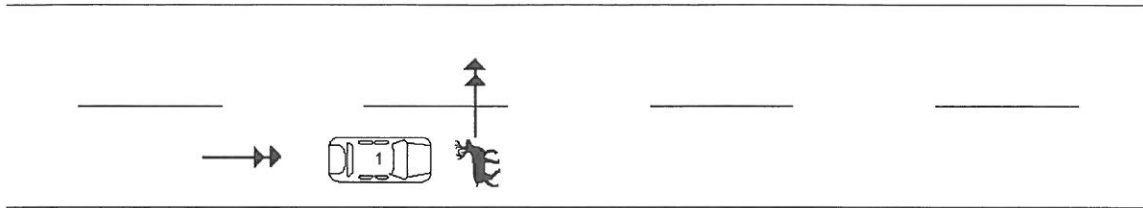
2022016774

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

D
I
A
G
R
A
M



110th St. .5 miles East of Y Ave.



N
A
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V
E

Unit 1 was traveling east on 110th St. .5 miles east of Y Ave when it struck a deer crossing the roadway.

Marked Iowa State Patrol car ISP #383 **** Explain the Vehicle Configuration for Unit 1

Printed Date: 2/17/2023

PREMIER AUTOMOTIVE INC
2 LIONS DR
NORTH LIBERTY, IA 52317
(319) 626-7725, (319) 626-7729 (fax)

INVOICE
RO #: 30945

Est: Jordan Stick

STATE OF IOWA	19 DODG Charger Police AWD (Fleet) Color: Type: PC 4D SED VIN: 2C3CDXKT5KH622758 Prod Date: Plate: Odometer: Engine: 8-5.7L Gasoline Sequ	OWNER PAY Adjustor: Phone: Claim #: Deductible: 0 Loss Type:
---------------	---	--

P = Who Pays? (I = Insurance, C = Customer)										
Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Other	FRONT BUMPER & GRILLE								I
		Bumper cover				Body	Rpr	4.0	2.5	I
		Add for Clear Coat							1.0	I
		2-TONE ON FRONT BUMPER					Ref		1.5	I
1	Parts New	RT Air duct -5%	68214812AA	53.06		Body	Rep			I
1	Parts New	Impact bar (UHS) -5%	68100209AF	362.90		Body	Rep	0.7		I
1	Parts New	REAR AIR DUCT -5%	68230702AB	47.17		Body				I
1	Parts AM	A/M CAPA Closure panel -5%	CH1224101C	157.70		Body	Rep	0.1		I
	Parts Other	FRONT LAMPS								I
		LT R&I headlamp assy				Body	R&I	0.3		I
1	Parts AM	A/M CAPA RT Headlamp assy halogen -5%	CH2503337C	696.16		Body	Rep	0.4		I
		Aim headlamps				Body		0.5		I
1	Parts AM	A/M CAPA RT Side marker lamp -5%	CH2551133C	31.59		Body	Rep	0.2		I
		RADIATOR SUPPORT								I
1	Parts AM	A/M CAPA Radiator support -5%	CH1225280C	276.45		Body	Rep	1.0	1.0	I
		Evacuate & recharge Refrigerant recovery				Mech		1.4		I
		HOOD				Mech		0.4		I
1	Parts AM	A/M CAPA Hood (ALU)	CH1230305P	908.82		Body	Rep	1.5	3.0	I
		Add for Clear Coat A							1.2	I
		Add for Underside(Complete)							1.5	I
	Parts Other	FENDER								I
		LT Fender					Blnd		1.0	I
1	Parts AM	A/M CAPA RT Fender	CH1241282P	306.00		Body	Rep	1.6	2.0	I
		Overlap Major Adj. Panel							-0.4	I
		Add for Clear Coat B							0.3	I
		Add for Edging							0.5	I
	Parts Other	LT Fender liner 3.6, 5.7 liter				Body	R&I	0.3		I
1	Parts AM	A/M CAPA RT Fender liner 3.6, 5.7 liter	CH1249171C	112.10		Body	Rep			I
	Parts Other	PILLARS, ROCKER & FLOOR								I
		RT Aperture panel				Body	Rpr	1.0	2.0	I
		Overlap Major Adj. Panel A							-0.4	I

Printed Date: 2/17/2023

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
		Add for Clear Coat C FRONT DOOR							0.3	
	Parts Other	RT Door shell (HSS)				Body	Rpr	8.0	2.1	
		Overlap Major Adj. Panel B Add for Clear Coat D							-0.4 0.3	
	Parts Other	RT Frame molding				Body	R&I	0.3		
	Parts Other	RT Applique				Body	R&I	0.2		
	Parts Other	RT Power mirror w/o heat, w/o memory, w/				Body	R&I	0.5		
	Parts Other	RT Handle, outside black				Body	R&I	0.4		
	Parts Other	RT R&I trim panel				Body	R&I	0.5		
1	Parts New	RT Front w'strip	68040048AC	40.14		Body	Rep	0.2		
		REAR DOOR								
	Parts Other	RT Door shell (HSS) A					Blnd		1.0	
	Parts Other	RT Belt w'strip				Body	R&I	0.3		
	Parts Other	RT Applique A				Body	R&I	0.2		
	Parts Other	RT Frame molding A				Body	R&I	0.3		
	Parts Other	RT Handle, outside black A				Body	R&I	0.4		
	Parts Other	RT R&I trim panel A				Body	R&I	0.5		
	Haz	PUSH BUMPER Hazardous waste removal		6.00		Body Body	R&I Subl	2.0		
		DECALS				Body	Rep	2.0		
1	Parts Other	Cover Car		5.00		Body	Rep	0.2		
1	Pnt/Mat Tx	Flex additive		5.00		Body	Rep			
1	Parts Other	SEAM SEAL NEW HOOD		20.00		Body		2.0		
		Repair puch bumper extention				Frame		2.0		
1	Parts Other	shipping		20.89		Body				
		Add to r&i mech components				Mech		0.9		
								Parts	3,042.98	
								Labor	3,978.50	
								Additional Costs	6.00	
								Frame Repair	150.00	
								SubTotal	7,177.48	
								Taxes	0.00	
								Grand Total	7,177.48	

Due from Insurance		Due from Customer	
SubTotal	7,177.48	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	7,177.48	Total	0.00

Printed Date: 2/17/2023

Total Amount	7,177.48
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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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,860.90, subject to the audit of actual invoices. On September 14, 2022, Vehicle #642 was damaged by a small animal. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Risk
Joel Lunde, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #642 Due to Hitting a Small Animal on September 14, 2022
Department of Public Safety – Iowa State Patrol
Claim dated July 27, 2023
AOS Claim ID: 2377

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,860.90, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: July 27, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#642/small animal
Event Date	September 14, 2022
Summary	Vehicle 642 struck a small animal. (244639)
Amount Requested	\$2,860.90 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

Fwd: 9/14/22 accident

1 message

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

Thu, Sep 15, 2022 at 11:58 AM

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

Please accept this email as initial 24 hr notification for AON, vehicle 642 struck a small animal on 9/14/2022.

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

Thank you,

**DAS Fleet Services, Risk**

Iowa Department of Administrative Services
 Division of Business and Property Services
 Office: 515-725-2243
 Das.Risk@iowa.gov
<https://das.iowa.gov>

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

From: **Kotrous Tyler** <kotrous@dps.state.ia.us>

Date: Thu, Sep 15, 2022 at 11:30 AM

Subject: 9/14/22 accident

To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>

Cc: Dales David <dales@dps.state.ia.us>, Lamp Scott <selamp@dps.state.ia.us>

To whom it may concern:

Please see the attached files and let me know if you have any questions. Due to it being over \$1,500 on the estimate, I will also forward the DOT MARS report and Line of Duty Form #432037 to DOT Office of Driver Services.

Thank you.

Tyler

Special Agent Tyler Kotrous I-190
 Iowa Department of Public Safety
 Division of Criminal Investigation
 Special Enforcement Operations Bureau

2200 River Road
Council Bluffs, IA 51501

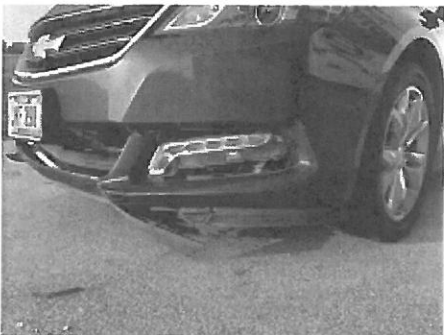
C: 402-657-4106
O: 712-396-3140
F: 712-396-3143
EM: kotrous@dps.state.ia.us

****Notice**** This e-mail 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 e-mail 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 e-mail or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

8 attachments



9.14.22 front end impala.jpg
102K



9.14.22 front corner impala damage.jpg
3868K



9.14.22 front side view damage.jpg
3517K




9.14.22 zoomed in damage.jpg
3091K

 **9.14.22 State Vehicle Damage Report SA Tyler Kotrous #I-190.doc**
95K

 **MARS_Unit_Report-2022022836.pdf**
90K

 **9.14.22 vehicle damage memo.docx**
48K

 **9.14.22 vehicle damage estimate ALL MAKES COLLISION.pdf**
1337K

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 #: 2022022836

Date: <small>(Month/Day/Year)</small>	09/14/2022	Time: <small>(Time plus a.m./p.m.)</small>	715 a.m.
Vehicle Plate #:	JHF398	Vehicle Mileage:	71,800
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2019 Chevrolet Impala LT 2G11Z5S38K9114795		
Assigned To:	Tyler Kotrous	Badge #	I-190
Driven By:	Tyler Kotrous	Badge #	I-190
Driver's Lic #:	140CC5336	Damage:	\$3,152.04
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$N/A
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Unmarked
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	Iowa Highway 191, south of Portsmouth
County:	Shelby
Weather/Road Conditions:	65 degrees and dry
<p>Narrative: On 9/14/2022, at approximately 0715 hours I was driving my state vehicle (2019 Chevrolet Impala #642) northbound on Iowa Highway 191 south of Portsmouth, Iowa, when I struck a small animal with the front driver's side of my car. When I arrived at my destination in Denison, I examined my car for damage and saw the driver's side front bumper was broken in several places.</p> <p>On 9/14/2022, I stopped at All Makes Collision in Council Bluffs for an estimate. Chris Cogan provided me with an estimate totaling \$3,152.04.</p>	
Property Damage other than Vehicles:	None
Cost:	\$0
Citations Issued To: (List Charge(s) and Statute Code(s))	

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

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

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

Form 4433003 (11-13)

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

Law Enforcement Case Number:
2022022836

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

Date of Accident 09/14/2022		Time of Accident 07:15 Hrs.		County SHELBY - 83		Accident occurred within corporate limits of (city)												
UNIT 1	Driver's Name - Last KOTROUS					First TYLER			Middle									
	Address 2200 RIVER ROAD					City COUNCIL BLUFFS			State IA	Zip 51503								
	Date of Birth 07/16/1982		Driver's License Number 140CC5336		CDL	Citation Charge 1			Citation Charge 2									
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements		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 EAST 7TH STREET					City DESMOINES			State IA	Zip 50319								
	License Plate No. JHF398	State IA	Year 2022	VIN: 2G11Z5S38K9114795			Color GRY	Year 2019	Make CHEV	Model IMPALA	Style 4 DOOR							
	Trailer Plate No.	State	Year	VIN:			Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$3,152.00							
	Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number			Insurance Policy Number									
Initial Travel Direction		Veh. Act.	Veh. Config. 01	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1									
Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88			Driver Distractions 02	Speed Limit									
Traffic Controls	Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event								
COMMERCIAL	Carrier Name/Lessee																	
	Street Address					City			State	Zip Code								
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Underride/Override								
	Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released		Haz Mat Class	Haz Mat Name											
	Trailer Plate:	State	Year	VIN														
	Trailer Plate:	State	Year	VIN														
	Converter Dolly	Dolly Plate:	State	Plate Year	VIN													
PERSONS INJURED	DRIVER OF UNIT 1					Phone Number: (402) 657-4106			Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
						Transported to:	Transported by:											
	Name			Phone Number			DOB:											
	Address					Transported to:			Transported by:									
	Name			Phone Number			DOB:											
	Address					Transported to:			Transported by:									
	Name			Phone Number			DOB:											
	Address					Transported to:			Transported by:									
	Name			Phone Number			DOB:											
	Address					Transported to:			Transported by:									

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

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

Law Enforcement Case Number:
2022022836

L O C A T I O N	Date of Accident 09/14/2022	Time of Accident 07:15 Hrs.	County SHELBY - 83	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description 900TH ST				County: 83	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: 289544.812	
	On Road, Street or Highway:			At Intersection with:	Y Coordinate: 4611906.5	
	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 or				If Divided Highway, Provide Route (Cardinal) Travel Direction	
N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> and N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>				NB <input type="radio"/> SB <input type="radio"/> EB <input type="radio"/> WB <input type="radio"/>		
Milepost Number		Definable intersection, Or, bridge, or railroad crossing				

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS									
Location of First Harmful Event		Weather Conditions (up to two)		Major Contributing Circumstances Environment									
Manner of Crash/Collision		Surface Conditions		Roadway									
Light Conditions				Type of Roadway Junction/Feature									
				FRA No.									

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	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	Died at scene/entrance	
31		<input type="radio"/>	<input type="radio"/>																

N O N M O T O R I S T S	Name 001	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/entrance
	Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No						
	Transported to:	Transported by:												
	Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/entrance
Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No							
Transported to:	Transported by:													

N P R O P E R T Y	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
	Owner's Last Name	First Name	Middle Name	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	

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
	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? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 09/14/2022	Incident Clearance Date 09/14/2022	
Signature of Officer SERGEANT K HAAS	Badge Number 345	Time Officer Notified of Accident 10:14 Hrs.	Roadway Clearance Time 08:15 Hrs.	Incident Clearance Time 08:15 Hrs.
Name of Agency IOWA STATE PATROL - DIST 03	Date of Report 09/15/2022	Time Officer Arrived At Scene 10:14 Hrs.	Total Roadway Clearance Time 001:00	Total Incident Clearance Time 001:00
Report Reviewed By	Date of Review	Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>	T.I. No.	Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

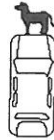
Law Enforcement Case Number:
2022022836

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

D
I
A
G
R
A
M



191 North bound 1 mile south of Ports



N
A
R
R
A
T
I
V
E

Vehicle #1 was north bound on HW 191 1 mile south of Portsmouth when an animal ran into the road. Vehicle #1 struck the animal with the front end of the vehicle and continued north.

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan K. Bayens
Commissioner

To whom it may concern:

On 9/14/2022, at approximately 0715 hours I was driving my state vehicle (2019 Chevrolet Impala #642) northbound on Iowa Highway 191 south of Portsmouth, Iowa, when I struck a small animal with the front driver's side of my car. When I arrived at my destination in Denison, I examined my car for damage and saw the driver's side front bumper was broken in several places. On 9/14/2022, I stopped at All Makes Collision in Council Bluffs for an estimate. Chris Cogan provided me with an estimate totaling \$3,152.04.

Attached is the State vehicle damage report, one repair estimate from All Makes Collison, and photos of the damage.

Special Agent Tyler Kotrous I-190
Iowa Department of Public Safety
Division of Criminal Investigation
Special Enforcement Operations Bureau
2200 River Road
Council Bluffs, IA 51501

C: 402-657-4106
O: 712-396-3140
F: 712-396-3143
EM: kotrous@dps.state.ia.us

All Makes Collision Center

Invoice

524 23rd Ave
 Council Bluffs, IA 51501
 Phone (712) 256-3195

No: 1473
 Scheduled In Date: 9/29/2022
 Completed Date: 9/30/2022
 Service Rep: CHRIS COGAN
 Page 1
 PO No:

Name

state of iowa

Service Item

19 Chevrolet Impala 1LT 4 DR Sedan
 Lic: Unit#
 VIN: 2G11Z5S38K9114795 Color: GRAY
 Mileage In: Mileage Out:
 Paint Code : _____

Insurance Information

Claim No: APDSOI0244639-001
 Policy No: UNIT# 642
 Date of Loss:
 Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

.

Line No	Operation	Description	Part No	Type	Amount	Labor Type	Labor Units	Refinish Units
1	Remove/Replace	Cover,Front Bumper	ECONOMY PART	NP	650.42	BL	2.9	
2	Refinish	Cover,Front Bumper	Refinish					4.8
3	Remove/Replace	Defl,Front Bumper Lwr	ECONOMY PART	NP	27.98		incl.	incl.
4	Remove/Replace	Defl,Front Bumper Lwr LT	22990243	NP	30.25		incl.	incl.
5	Remove/Replace	Filler,Front Bumper LT	22738853	NP	105.72		incl.	incl.
6	Remove/Replace	Grille Assembly	84720375	NP	451.45		incl.	incl.
7	Remove/Replace	Lamp Assembly,Running LT	ECONOMY PART	NP	222.30		incl.	incl.
8	Remove/Replace	Radiator	23453634	NP	341.62	BL	2.3	
9	Remove/Replace	Condenser,A/C	ECONOMY PART	NP	227.76	ML	0.4	
10	Remove/Replace	Skirt,Inner Fender LT	ECONOMY PART	NP	68.40	BL	0.4	
11	Remove/Replace	HAZARDOUS WASTE	AfterMarket	NP	3.00			

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	4.8	90.00	432.00	7.00%	0.00	432.00
ML	Mechanical Labor	0.4	50.00	20.00	7.00%	0.00	20.00
BL	Body Labor	5.6	50.00	280.00	7.00%	0.00	280.00
NP	NonTaxable Part			2,128.90	0.00%	0.00	2,128.90

ESTIMATE TOTALS				\$2,860.90		\$0.00	\$2,860.90
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Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	4.8	90.00	432.00	7.00%	0.00	432.00
ML	Mechanical Labor	0.4	50.00	20.00	7.00%	0.00	20.00
BL	Body Labor	5.6	50.00	280.00	7.00%	0.00	280.00
NP	NonTaxable Part			2,128.90	0.00%	0.00	2,128.90

INVOICE TOTALS				\$2,860.90		\$0.00	\$2,860.90
-----------------------	--	--	--	-------------------	--	---------------	-------------------

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____

Date: _____

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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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$6,446.56, subject to the audit of actual invoices. On December 5, 2022, Vehicle #360 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 3565
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #360 on December 5, 2022
Department of Public Safety – Iowa State Patrol
Claim dated July 27, 2023
AOS Claim ID: 3565

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$6,446.56, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: July 27, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#360/Deer
Event Date	December 5, 2022
Summary	Vehicle 360 struck a deer. (248831)
Amount Requested	\$6,446.56 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

FW: Vehicle Damage Report - DeVault

1 message

Adams Jeannie <jadams@dps.state.ia.us> Thu, Dec 8, 2022 at 3:35 PM
To: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>

Please find attached the follow up for 360's car deer accident.

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us

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

From: Thornton Marilyn <thornton@dps.state.ia.us>
Sent: Thursday, December 8, 2022 2:15 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS.Risk@iowa.gov
Cc: Miller Mark D <mdmiller@dps.state.ia.us>; Bullington James <bullingt@dps.state.ia.us>; Haas Kenneth <haas@dps.state.ia.us>; Schweitzberger Chad <schweitz@dps.state.ia.us>; Wesack Michael <wesack@dps.state.ia.us>
Subject: Vehicle Damage Report - DeVault

Attached is the Vehicle Damage Report for Trooper Ryan DeVault, #360. A deer struck the side of Trooper DeVault's patrol vehicle.

Attached you will find:

Vehicle Damage Report
Memo
Estimate
DOT Accident Report
Image Report from dealership
Photos

Thanks,
Marilyn

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

From: 592 <thornton@dps.state.ia.us>
Sent: Thursday, December 8, 2022 2:36 PM
To: Thornton Marilyn <thornton@dps.state.ia.us>
Subject: Message from "RNP0026739694D0"

This E-mail was sent from "RNP0026739694D0" (MP C4503).

Scan Date: 12.08.2022 14:35:42 (-0600)
Queries to: Ricoh@dps.state.ia.us

3 attachments



360 Pic 1.jpg
633K



360 Pic 2.jpg
517K

 20221208143542115.pdf
2984K



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 #: 2022029884

Date: (Month/Day/Year)	12/5/22	Time: (Time plus a.m./p.m.)	1615 p.m.
Vehicle Plate #:	360	Vehicle Mileage:	45,638
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Durango 1C4RDJFG3MC662035		
Assigned To:	Ryan DeVault	Badge #	360
Driven By:	Ryan DeVault	Badge #	360
Driver's Lic #:	504YY4660	Damage:	\$6451.95
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
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:			

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:			
Accident Location: (Street/Hwy)	EB Hwy 92 at 255 th St		
County:	Adair		
Weather/Road Conditions:	Normal		
Narrative: Vehicle 1 was traveling east bound on Hwy 92 and near 255 th st a deer came out of the south ditch and ran into the passenger side of vehicle 1. This caused damage to the passenger side door and quarter panel.			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

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

VEHICLE #3:

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



MEMORANDUM

TO: DISTRICT 3 SUPERVISION

FROM: TROOPER RYAN DEVAULT #360

DATE: 12/05/22

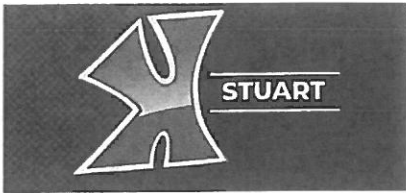
SUBJECT: DEER DAMAGE TO PATROL CAR

On December 5, 2022 I was heading home eastbound on Highway 92 and 255th Street just east of the City of Fontanelle. At approximately 4:15 P.M. while leaving the city limits I observed a deer at the last minute coming out of the south ditch. I tried to avoid the deer by steering away from it and the deer tried to turn to avoid me but struck the passenger side of my issued 2021 Dodge Durango patrol vehicle. There was visible damage to the passenger door and front quarter panel but the vehicle was driveable. I immediately notified State Radio, took photos and notified Lt. Wesack of the incident.

I will be going to get an estimate of the damage at Karl's Chevrolet Body Shop in Stuart on 12/6/22. My odometer was- 45,638

Case# 2022029884

Trooper Ryan DeVault #360



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:
 PartsShare:
 Federal ID:

Section 5, Item X.

82-1627153

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Anthony Adams
Iowa State Patrol #360	CLAIMS SOLUTIONS	Phone:	Create Date:	12/6/2022
		Claim:		
		Loss Date:		
(515) 499-6830		Deductible:		

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

VIN: 1C4RDJFG3MC662035	Interior Color: BLACK	Mileage In: 45,681	Vehicle Out:
License: 360	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 3/2021	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper assy				1.4	Body	
3	E01	Remove/Install	FRONT PUSH GUARD				1.0	Body	
4	E01		FRONT LAMPS						
5	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.0	Body	
6	E01		HOOD						
7	E01	Blend	Hood (ALU)						1.5
8	E01	Remove/Install	Insulator				0.3	Body	
9	E01		FENDER						
10	E01	Remove/Replace	RT Fender	1	352.00	OEM	2.0	Body	2.0
11	E01		Add for Edging						0.5
12	E01		Add for Clear Coat						0.1
13	E01	Remove/Install	RT Fender liner all				0.0	Body	
14	E01	Remove/Replace	RT Fender liner rivet	4	37.40	OEM			
15	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
16	E01	Remove/Replace	RT Wheel flare retainer	3	29.85	OEM			
17	E01		ROOF						
18	E01	Remove/Install	RT Roof molding				0.5	Body	
19	E01	Remove/Install	EMERGENCY LIGHT ON ROOF				1.5	Body	
20	E01		PILLARS, ROCKER & FLOOR						
21	E01	Blend	RT Aperture panel						2.7
22	E01	Remove/Install	RT Rocker molding w/o chrome				0.9	Body	
23	E01	Remove/Replace	RT Rocker molding rivet	7	65.45	OEM			
24	E01		FRONT DOOR						

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:

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

25	E01	Remove/Replace	RT Door shell	1	1,205.00	OEM	5.6	Body	3.4
26	E01		Overlap Major Adj. Panel						(0.4)
27	E01	Remove/Install	RT Body w'strip				0.4	Body	
28	E01	Remove/Replace	SEAM SEALER	1	71.88	Other	0.5	Body	
29	E01		REAR DOOR						
30	E01	Remove/Replace	RT Door shell	1	1,205.00	OEM	4.8	Body	3.4
31	E01		Overlap Major Non-Adj. Panel						(0.2)
32	E01	Remove/Install	RT Surround w'strip				0.4	Body	
33	E01	Remove/Replace	SEAM SEALER	1	71.88	Other	0.5	Body	
34	E01		QUARTER PANEL						
35	E01	Repair	RT Quarter panel				1.0	Body	3.8
36	E01		Overlap Major Non-Adj. Panel						(0.2)
37	E01		Clear Coat						2.5
38	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
39	E01	Remove/Install	RT Wheelhouse liner				0.4	Body	
40	E01	Repair	MASK RT QTR GLASS FOR REFINISH				0.5	Body	
41	E01		REAR LAMPS						
42	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
43	E01		REAR BUMPER						
44	E01	Remove/Install	R&I bumper cover				1.2	Body	
45	E01	Remove/Replace	Corrosion protection	1	10.00	A/M			0.3
46	E01	Remove/Replace	Cover Car	1	10.00	A/M			
47	E01	Refinish	De-Nib Sand and buff - 20% first / 10%						1.9
48	E01	Sublet	Hazardous waste removal	1	5.00	Other			
49	E01	Refinish	Color tint						0.5
50	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech	
51	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(354.51)				2,703.95
Sublet/Miscellaneous					5.00
Labor, Body			60.00	23.8	1,428.00
Labor, Refinish			100.00	21.8	2,180.00
Labor, Mechanical			135.00	1.0	135.00
Subtotal					6,451.95
Sales Tax					0.00
Grand Total					6,451.95
Net Total					6,451.95

Estimate Version	Total \$
Original	6,451.95

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:

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

Insurance Total \$:	6,451.95
Received from Insurance \$:	0.00
<hr/> Balance due from Insurance \$:	6,451.95
Customer Total \$:	0.00
Received from Customer \$:	0.00
<hr/> Balance due from Customer \$:	0.00

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

Form 4433003 (11-13)

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

Law Enforcement Case Number:
2022029884

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

Date of Accident 12/05/2022		Time of Accident 16:15 Hrs.		County ADAIR - 01		Accident occurred within corporate limits of (city)												
UNIT	Driver's Name - Last DEVAULT					First RYAN			Middle									
	Address 2025 HUNT AVE					City COUNCIL BLUFFS			State IA	Zip 51503								
	Date of Birth 03/21/1978		Driver's License Number 504YY4660		CDL	Citation Charge 1			Citation Charge 2									
	Male <input checked="" type="radio"/>	Female <input type="radio"/>	State IA	Class C	Endorsements	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 EAST 7TH ST					City DES MOINES			State IA	Zip 50319								
	License Plate No. 360	State IA	Year 2023	VIN: 1C4RDJFG3MC662035		Color SIL		Year 2021	Make DODG	Model DURANGO	Style POLICE							
	Trailer Plate No.	State	Year	VIN:		Tow 1	Tow #	Towed To		Approx. Cost to Repair or Replace \$6,452.00								
	Insurance Company Name STATE OF IOWA					Insurance Co. Phone Number			Insurance Policy Number									
Initial Travel Direction	Veh. Act.	Veh. Config. 03	Cargo Body Type 01	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh. 1										
Special Veh. Func.	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two) 88		Driver Distractions 02	Speed Limit										
Traffic Controls	Horizontal Alignment		Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event									
COMMERCIAL	Carrier Name/Lessee																	
	Street Address					City			State	Zip Code								
	Number of Axles		Gross Vehicle Weight Rating			US DOT Number		MC Number		Override/Override								
	Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name												
	Trailer Plate:	State	Year	VIN														
	Trailer Plate:	State	Year	VIN														
	Converter Dolly	Dolly Plate:	State	Plate Year	VIN													
PERSONS INVOLVED	DRIVER OF UNIT 1					Phone Number: (712) 328-8001			Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
	Transported to:					Transported by:												
	Name			Phone Number		DOB:												
	Address					Transported to:			Transported by:									
	Name			Phone Number		DOB:												
	Address					Transported to:			Transported by:									
	Name			Phone Number		DOB:												
	Address					Transported to:			Transported by:									
	Name			Phone Number		DOB:												
	Address					Transported to:			Transported by:									

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

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

Law Enforcement Case Number:

2022029884

L O C A T I O N	Date of Accident 12/05/2022	Time of Accident 16:15 Hrs.	County ADAIR - 01	Accident occurred within corporate limits of (city)	Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description IA 92 EB AT 255TH ST				County: 01	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city				X Coordinate: 370243.468	
	On Road, Street or Highway:			At Intersection with:	Y Coordinate: 4572210	
	Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if necessary. of					If Divided Highway, Provide Route (Cardinal) Travel Direction
Milepost Number				Definable intersection, bridge, or railroad crossing	NB <input type="radio"/>	SB <input type="radio"/>
					EB <input type="radio"/>	WB <input type="radio"/>

ACCIDENT ENVIRONMENT				ROADWAY CHARACTERISTICS											
Location of First Harmful Event		Weather Conditions (up to two)		Major Contributing Circumstances Environment											
Manner of Crash/Collision		Surface Conditions		Roadway											
Light Conditions				Type of Roadway Junction/Feature											
				FRA No.											

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
-----------------------------	-------------------	-----	----	----------	----------	------	-----------------	-----	--------------------	---------------	-------------------	----------------------------	-------------------------	-----------	------------------	----------------------------	---------------------	-----------------------

N 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:																
Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No												
Transported to:	Transported by:																		

N P O R N O V P E E H R I T C Y U L D A M R G	If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage		
	Owner's Last Name	First Name	Middle Name	Phone Number	
	Address	City	State	Zip Code	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? Y <input type="radio"/> N <input checked="" type="radio"/>	Type of Primary Incident	Roadway Clearance Date 12/05/2022	Incident Clearance Date 12/05/2022	
Signature of Officer LIEUTENANT M WESACK	Badge Number 412	Time Officer Notified of Accident 16:15 Hrs.	Roadway Clearance Time 16:20 Hrs.	Incident Clearance Time 16:20 Hrs.
Name of Agency IOWA STATE PATROL - DIST 03	Date of Report 12/06/2022	Time Officer Arrived At Scene 16:15 Hrs.	Total Roadway Clearance Time 000:05	Total Incident Clearance Time 000:05
Report Reviewed By K HAAS	Date of Review 12/08/2022	Investigation made at scene? Y <input type="radio"/> N <input checked="" type="radio"/>	T.I. No.	Other Technical Investigating Agency

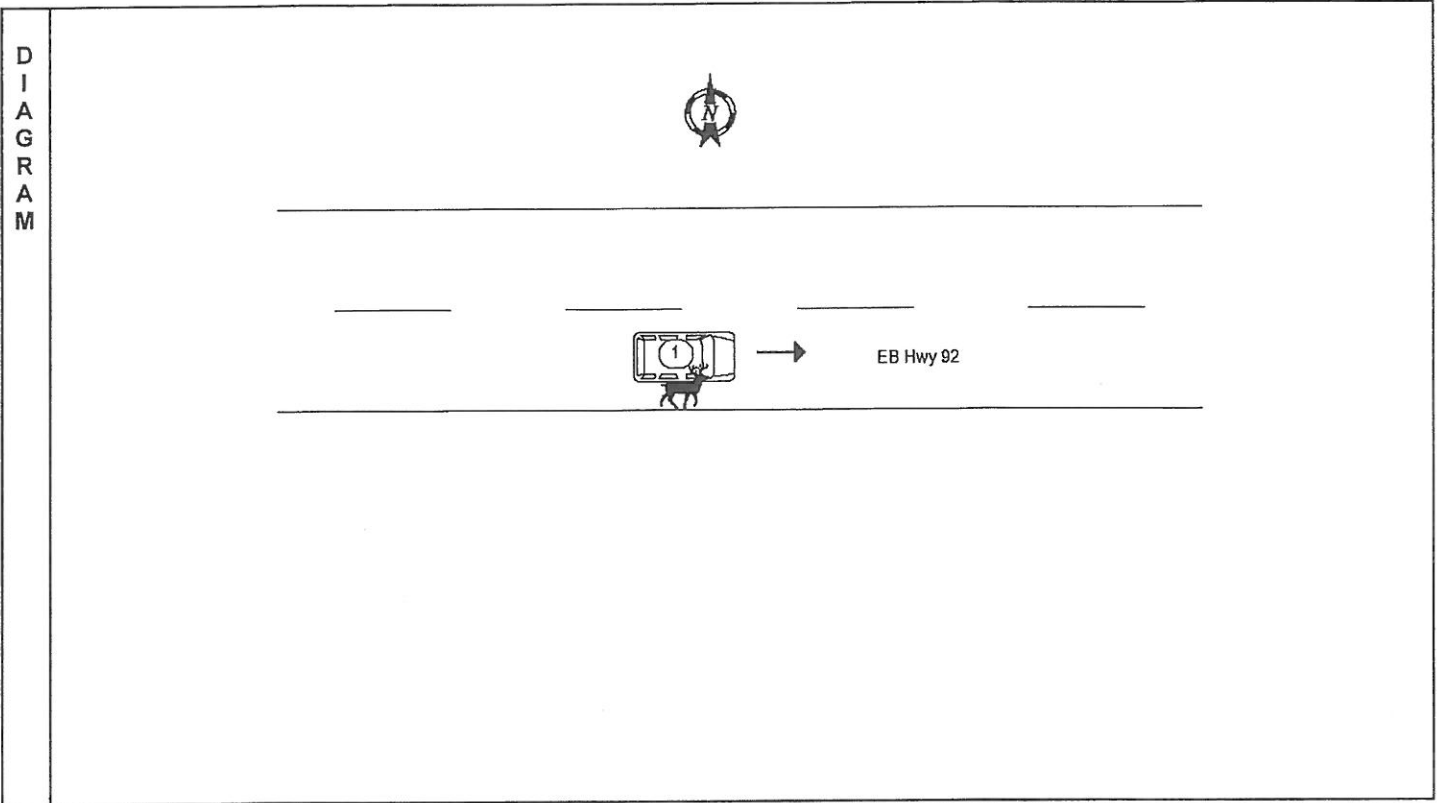
INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

Law Enforcement Case Number:

2022029884

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



N
A
R
R
A
T
I
V
E

Vehicle 1 a Police SUV was traveling east bound on Hwy 92. Just east of Fontanelle near 255th a deer came out of the south ditch and struck the passenger side of vehicle 1. Vehicle 1 was driven away.

Karl Chevrolet of Stuart

324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250

Phone: (515) 523-8201

Image Report

Owner:	Iowa State Patrol	Insurance:	CLAIMS	Estimator:	Anthony Adams	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	SILVER	License Plate:	360	Production Date:	3/2021
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	45,681
Model:	Durango Pursuit A...	Engine:	6-3.6L Gasoline S...	VIN:	1C4RDJFG3MC662035	Condition:	



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:

Karl Chevrolet of Stuart

324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250

Phone: (515) 523-8201

Image Report

Owner:	Iowa State Patrol	Insurance:	CLAIMS	Estimator:	Anthony Adams	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	SILVER	License Plate:	360	Production Date:	3/2021
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	45,681
Model:	Durango Pursuit A...	Engine:	6-3.6L Gasoline S...	VIN:	1C4RDJFG3MC662035	Condition:	



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
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Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	45,681
Model:	Durango Pursuit A...	Engine:	6-3.6L Gasoline S...	VIN:	1C4RDJFG3MC662035	Condition:	



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:

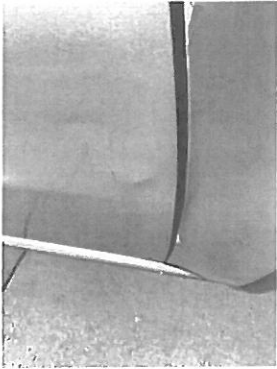
Karl Chevrolet of Stuart

324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250

Phone: (515) 523-8201

Image Report

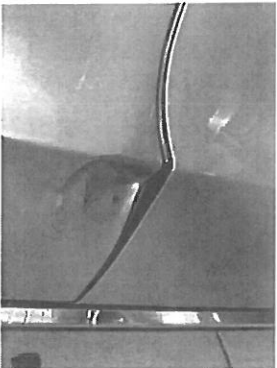
Owner:	Iowa State Patrol	Insurance:	CLAIMS	Estimator:	Anthony Adams	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2021	Color:	SILVER	License Plate:	360	Production Date:	3/2021
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	45,681
Model:	Durango Pursuit A...	Engine:	6-3.6L Gasoline S...	VIN:	1C4RDJFG3MC662035	Condition:	



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:



12/6/2022
Comments:

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: Section 5, Item X.
 PartsShare: 75JzKf
 Federal ID: 82-1627153

Final Bill

RO Number: 65559

Customer: Iowa State Patrol #360	Insurance: CLAIMS SOLUTIONS	Adjuster: Phone: Claim: APDSOI0248831-00 1	Estimator: Anthony Adams
(515) 499-6830		Loss Date: Deductible:	Create Date: 12/6/2022

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

VIN: 1C4RDJFG3MC662035	Interior Color: BLACK	Mileage In: 45,681	Vehicle Out: 1/12/2023
License: 360	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 3/2021	Condition:	Job #: 5147

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper assy				1.4	Body	
3	E01	Remove/Install	FRONT PUSH GUARD				1.0	Body	
4	S01	Remove/Replace	HEAT SHRINK TUBING	1	4.84	Other			
5	E01		FRONT LAMPS						
6	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.0	Body	
7	E01		HOOD						
8	E01	Blend	Hood (ALU)						1.5
9	E01		FENDER						
10	E01	Remove/Replace	RT Fender	1	352.00	OEM	2.0	Body	2.0
11	E01		Add for Edging						0.5
12	E01		Add for Clear Coat						
13	E01	Remove/Install	RT Fender liner all				0.0	Body	
14	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
15	E01		ROOF						
16	E01	Remove/Install	RT Roof molding				0.5	Body	
17	E01	Remove/Install	EMERGENCY LIGHT ON ROOF				1.5	Body	
18	E01		PILLARS, ROCKER & FLOOR						
19	S01	Repair	RT Aperture panel				1.5	Body	5.4
20	S01		Overlap Major Adj. Panel						(0.4)
21	E01	Remove/Install	RT Rocker molding w/o chrome				0.9	Body	
22	E01		FRONT DOOR						
23	E01	Remove/Replace	RT Door shell	1	1,205.00	OEM	5.6	Body	3.4
24	E01		Overlap Major Adj. Panel						(0.4)

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

Final Bill

RO Number: 65559

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

25	E01	Remove/Install	RT Body w'strip				0.4	Body	
26	E01	Remove/Replace	SEAM SEALER	1	71.88	Other	0.5	Body	
27	E01		REAR DOOR						
28	S01	Remove/Replace	RT Door shell	1	1,060.00	OEM	4.8	Body	3.4
29	E01		Overlap Major Non-Adj. Panel						(0.2)
30	E01	Remove/Install	RT Surround w'strip				0.4	Body	
31	E01	Remove/Replace	SEAM SEALER	1	71.88	Other	0.5	Body	
32	E01		QUARTER PANEL						
33	E01	Repair	RT Quarter panel				1.0	Body	3.8
34	E01		Overlap Major Non-Adj. Panel						(0.2)
35	E01		Clear Coat						2.5
36	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
37	E01	Remove/Install	RT Wheelhouse liner				0.4	Body	
38	E01	Repair	MASK RT QTR GLASS FOR REFINISH				0.5	Body	
39	E01		REAR LAMPS						
40	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
41	E01		REAR BUMPER						
42	E01	Remove/Install	R&I bumper cover				1.2	Body	
43	E01	Remove/Replace	Corrosion protection	1	5.00	A/M	0.1	Body	
44	E01	Remove/Replace	Cover Car	1	10.00	A/M			
45	E01	Repair	De-Nib Sand and buff - 20% first / 10%				1.5	Body	
46	E01	Sublet	Hazardous waste removal	1	3.00	Other			
47	E01	Refinish	Color tint						0.5
48	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech	
49	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech	
50	S01		FINAL BILL						

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(188.04)				2,592.56
Sublet/Miscellaneous					3.00
Labor, Body			60.00	26.6	1,596.00
Labor, Refinish			100.00	21.8	2,180.00
Labor, Mechanical			75.00	1.0	75.00
Subtotal					6,446.56
Sales Tax					0.00
Grand Total					6,446.56
Net Total					6,446.56

Estimate Version	Total \$
Original	6,122.12
Supplement S01	324.44

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

Final Bill

RO Number: 65559

2021 DODG Durango Pursuit AWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI SILVER

Insurance Total \$:	6,446.56
Received from Insurance \$:	0.00
<hr/> Balance due from Insurance \$:	6,446.56
Customer Total \$:	0.00
Received from Customer \$:	0.00
<hr/> Balance due from Customer \$:	0.00

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$23,936.73, subject to the audit of actual invoices. On March 21, 2023, Vehicle #891 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 3463
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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #891 on March 21, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 2, 2023
AOS Claim ID: 3463

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$23,936.73, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: June 2, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#891/Deer
Event Date	March 21, 2023
Summary	Vehicle 891 struck a deer. (253882)
Amount Requested	\$23,474.73 - Total Loss \$ 275.00 - Karl Chevrolet Tear Down Invoice \$ 93.50 - Tow #1 \$ 93.50 - Tow #2 \$23,936.73 - 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,

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



891



Compose

Inbox 16

Starred

Snoozed

Sent

Drafts 5

More

Labels

29C20 34

Billing 2

Checks Received

Contract issues

Eclaim Confirmati... 12

Pre-Google Mail (Old M...

Restitution Letters 1

Risk Payments 218

Subro

Tort Claims 2

Paid Torts

More

891 - Traverse External Inbox x



Adams Jeannie <jadams@dps.state.ia.us>
to vehicledamage, me, ExecutiveCouncil, Tammy, Moore

This morning SA Valenta hit a deer. It is being brought in on a flatbed. We will be working on the accident report and estimate.

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us<<mailto:jadams@dps.state.ia.us>>

One attachment - Scanned by Gmail



Ok, thanks for the update.

Thanks for the update.

Great, thanks for the update.





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)	March 21, 2023	Time: (Time plus a.m./p.m.)	0636 a.m.
Vehicle Plate #:	LKP967	Vehicle Mileage:	44,578
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Chevrolet Traverse		
Assigned To:	S/A Valenta	Badge #	I-064
Driven By:	S/A Valenta	Badge #	I-064
Driver's Lic #:	729XX5137	Damage:	\$6,500
Vehicle Towed: (Yes / No)	Yes	Towed By:	Beem's Towing
Towed To:	Fleet & Supply	Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
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:			

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:			

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	G76 WB E of 73rd Ave
County:	Warren
Weather/Road Conditions:	Clear/Dry
Narrative: S/A Valenta was westbound on G76 when a deer entered the roadway and stopped in the middle of the westbound lane. S/A Valenta was unable to avoid collision and struck the deer.	
Property Damage other than Vehicles:	N/A
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Trooper T.J. Miller #125
------------------------	--------------------------

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		

DAS - Fleet**Loss/Risk valuation Calculation****Variables - Input:**

Agency	595 DPS
Vehicle Number	891
Vehicle - Yr, Make, Mode	2020 Chevy Traverse
VIN#	1GNEVMKWLJ193702
Date of Report	3/27/2023
Claim Number	253882
Mileage	44,578

Dealership Price - Off Contract	\$39,200.00
Purchase Price - On Contract	\$31,623.90
NADA - Trade in - Clean Value @ Time of Loss	\$29,099.70

Calculations:

Dealership Price - Off Contract	\$39,200.00
Purchase Price - On Contract	\$31,623.90
Difference	\$7,576.10
Percentage Difference	19.33%

NADA Value @ Time of Loss or purchase price, which ever is lower	\$29,099.70
Percentage Decrease for Contract Price	19.33%
Loss calculated	23,474.73

Loss Amount to be Provided to Agency:	\$23,474.73
--	--------------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$29,099.70
Repair Estimate	\$17,087.98
Damage Disclosure Needed (Over 70%)	58.72%

Dealership "Sticker" Price when vehicle was purchased:

BLACK BOOK Price Point

Home Run Lists Vehicle Trends Market Insights User Reports Specs All Values Veh Hist

Products

- Used Car & Light Truck Values
- Historical Used Car & Light Truck
- Medium & Heavy Duty Trucks
- Recreational Vehicle Values
- Motorcycle And PowerSports
- Cars Of Particular Interest
- New Car

Vehicle Selector

Free Form Drill Down

Vehicle Search

Basic Vehicle Info

2020 Chevrolet Traverse LT 4D SUV AWD

MSRP: \$39,200 VIN: 1GNEVMKWXLJ193702

Loan Value: \$30,275 UVC: 20201G0345

Equip Ret: \$42,190 Model #: 1NW56

MPG: 17/25 Price Incl: AC AT V6

CCC ONE MARKET VALUATION REPORT

Prepared for AUTOBODY ALLIANCE

REPORT SUMMARY

CLAIM INFORMATION

Owner	State Of Iowa, Unknown Ankeny, IA 50021
Loss Vehicle	2020 Chevrolet Traverse LT2 AWD w/ Cloth Interior (Fleet)
Loss Incident Date	03/21/2023
Claim Reported	03/28/2023

INSURANCE INFORMATION

Report Reference Number	112296420
Claim Reference	APDSOI0253882-001
Adjuster	Qcstl. Qcstl
Odometer	44,578
Last Updated	03/28/2023 11:20 AM

VALUATION SUMMARY

Base Vehicle Value	\$ 27,714.00
Adjusted Vehicle Value	\$ 27,714.00
Vehicular Tax (5%)	+ \$ 1,385.70
Tax reflects applicable state, county and municipal taxes.	
Total	\$ 29,099.70

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

The CCC ONE® Market Valuation Report reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss vehicle, based on information provided to CCC by AUTOBODY ALLIANCE.

Loss vehicle has 12% greater than average mileage of 39,700.

BASE VEHICLE VALUE

This is derived per our Valuation methodology described on the next page.

ADJUSTED VEHICLE VALUE

This is determined by adjusting the Base Vehicle Value to account for the actual condition of the loss vehicle and certain other reported attributes, if any, such as refurbishments and after factory equipment.

Inside the Report

Valuation Methodology.....	2
Vehicle Information.....	3
Vehicle Condition.....	6
Comparable Vehicles.....	7
Valuation Notes.....	15
Supplemental Information.....	16

Karl Chevrolet Collision Center Ankeny

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

Workfile ID:
PartsShare:
Federal ID:

Section 5, Item Y.

42-1092272

Final Bill

RO Number: 924935

Customer: STATE OF IOWA	Insurance: STATE OF IOWA	Adjuster: Phone: Claim: APDSOI0253882-00 1	Estimator: Michael Wright Create Date: 3/21/2023
(515) 725-0010		Loss Date: Deductible:	

2020 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection GREY

VIN: 1GNEVMKWLJ193702	Interior Color: BLACK	Mileage In: 44,578	Vehicle Out:
License: LKP967	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 1/2020	Condition:	Job #: 3212

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		TOTAL LOSS TEARDOWN				5.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			55.00	5.0	275.00
Subtotal					275.00
Sales Tax					0.00
Grand Total					275.00
Net Total					275.00

Estimate Version	Total \$
Original	11,640.57
Supplement S01	(11,365.57)

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	275.00
Received from Customer \$:	0.00
Balance due from Customer \$:	275.00

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



Invoice

Invoice #	Date	Section 5, Item Y.
244703	29-Mar-2023	353169

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:	30 NE 46Th Pl Des Moines DPS		
Destination:	5936 NE Industrial Dr Des Moines		
Reason:	Wrecked		
Vehicle:	2020 Chevrolet Traverse Lt		
Owner:			
Phone:			
VIN:	1GNEVMKWLJ193702		
Plate/Tag:	LKP 967	IA	Truck: 75
Mileage:	44,578		Driver: SF

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
29-Mar-2023			Car Private	1.00	85.00	85.00
			Fuel Surcharge (Standard)	1.00	8.50	8.50
<p>A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.</p> <p>A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.</p>				<p>Sub Total</p>		<p>93.50</p> <p>0.00</p>
				<p>TOTAL Payments</p>		<p>93.50</p> <p>0.00</p>
				<p>Balance Owing</p>		<p>93.50</p>



Invoice

Invoice #	Date	Section 5, Item Y.
244930	12-Apr-2023	354049

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:	5936 NE Industry Drive Karl's Des Moines
Destination:	30 NE 48Th Place DPS Des Moines
Reason:	
Vehicle:	2020 Chevrolet Traverse Lt
Owner:	
Phone:	
Truck #:	891
Trailer #:	
VIN:	1GNEVMKWXLJ193702
Plate/Tag:	Truck: 86
Mileage:	Driver: BL1

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
12-Apr-2023			Car Private	1.00	85.00	85.00
			Fuel Surcharge (Standard)	1.00	8.50	8.50
A Convenience Fee of 3% will be charged on all credit card payments beginning February 1, 2020.				Sub Total		93.50
A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.						0.00
				TOTAL		93.50
				Payments		0.00
				Balance Owing		93.50



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$3,675.05, subject to the audit of actual invoices. On March 31, 2023, Vehicle #482 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 3471
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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #482 Due to Hail on March 31, 2023
Department of Public Safety – Iowa State Patrol
Claim dated July 27, 2023
AOS Claim ID: 3471

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,675.05, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: July 27, 2023

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

From: Mariah Flowers, Fleet Manager
 DAS Fleet Services
 Department of Administrative Services

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

Vehicle / Event	#482/Hail
Event Date	March 31, 2023
Summary	Vehicle 482 sustained hail damage. (254909)
Amount Requested	\$3,675.05 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

FW: Trooper Neely #482 vehicle damage 03/31/23 due to storm

1 message

Adams Jeannie <jadams@dps.state.ia.us>

Mon, Apr 3, 2023 at 8:26 AM

To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Trooper Neely received damage to his vehicle from the hail and tornado produced by the 3-31-2023 storm. The attached SVD report does have the wrong date on it. It should be 3-31-2023.

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Dolf Ryan <dolf@dps.state.ia.us>
Sent: Saturday, April 1, 2023 5:13 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; Risk, DAS <das.risk@iowa.gov>
Cc: Jalas Dean <jalas@dps.state.ia.us>; Morey Russell <morey@dps.state.ia.us>; Andreasen Jeremy <andreasen@dps.state.ia.us>; Koenig Todd <koenig@dps.state.ia.us>
Subject: RE: Trooper Neely #482 vehicle damage 03/31/23 due to storm

Attached are the State Vehicle Damage report, memo and pictures for Trooper Neely's #482 vehicle damage on 03/31/2023. He will go in for an estimate on 04/06/23 when he returns to work.

SERGEANT RYAN DOLF *361*
Assistant District Commander
Iowa State Patrol District #13
1300 S. Grand Ave. Suite #201
Mount Pleasant, Iowa 52641
Phone (319) 385-8715
Fax (319) 385-2743
dolf@dps.state.ia.us<mailto:dolf@dps.state.ia.us>
[cid:image001.png@01CF264F.EB7E5270][fac]

From: Dolf Ryan
Sent: Friday, March 31, 2023 7:58 PM
To: vehicledamage <vehicledamage@dps.state.ia.us<mailto:vehicledamage@dps.state.ia.us>>; Risk, DAS <das.risk@iowa.gov<mailto:das.risk@iowa.gov>>
Cc: Jalas Dean (jalas@dps.state.ia.us<mailto:jalas@dps.state.ia.us>) <jalas@dps.state.ia.us<mailto:jalas@dps.state.ia.us>>; Morey Russell (morey@dps.state.ia.us<mailto:morey@dps.state.ia.us>) <morey@dps.state.ia.us<mailto:morey@dps.state.ia.us>>; Andreasen Jeremy (andreasen@dps.state.ia.us<mailto:andreasen@dps.state.ia.us>) <andreasen@dps.state.ia.us<mailto:andreasen@dps.state.ia.us>>; Koenig Todd (koenig@dps.state.ia.us<mailto:koenig@dps.state.ia.us>) <koenig@dps.state.ia.us<mailto:koenig@dps.state.ia.us>>
Subject: Trooper Neely #482 vehicle damage 03/31/23 due to storm

On 03/31/23 Trooper Neely received damage to his vehicle from the tornado and storm in District 13. He received hail damage on a large portion of his vehicle and also received damage to his front bumper due to flying debris from the tornado. Documentation will be forthcoming.

Let me know if you have any questions.

Thanks,
 SERGEANT RYAN DOLF *361*
 Assistant District Commander
 Iowa State Patrol District #13
 1300 S. Grand Ave. Suite #201
 Mount Pleasant, Iowa 52641
 Phone (319) 385-8715
 Fax (319) 385-2743
 dolf@dps.state.ia.us<mailto:dolf@dps.state.ia.us>
 [cid:image001.png@01CF264F.EB7E5270][tac]

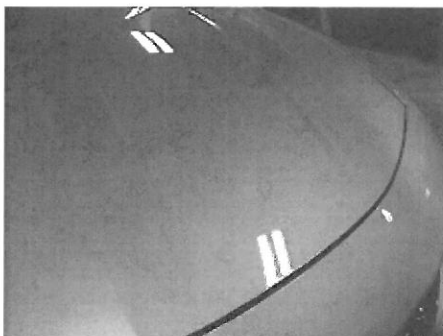
9 attachments



image001.png
 10K



IMG_0002.JPG
 421K



IMG_0003.JPG
 365K



IMG_0004.JPG
 351K



IMG_0001.JPG
374K



image003.png
4K



image005.png
4K



482 State Vehicle Damage Rpt .doc
89K



MEMORANDUM.doc
28K

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 #: 2023008891

Date: (Month/Day/Year)	04/31/2023	Time: (Time plus a.m./p.m.)	03:57 pm
Vehicle Plate #:	482	Vehicle Mileage:	107,225
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019 Dodge Charger VIN:2C3CDXKT7KH577273		
Assigned To:	Trp Jason Neely	Badge #	482
Driven By:	Trp Jason Neely	Badge #	482
Driver's Lic #:	717XX5746	Damage:	\$1,000
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)			

VEHICLE #2:

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

Owner's Phone:			
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)	Farson Road in Wapello county & 310 th Avenue in Wapello county		
County:	Wapello		
Weather/Road Conditions:	Tornado activity		
<p>On 3/31/23 at 1557 Hrs I was traveling northbound on the Farson Road in Wapello County following the track of a large tornado that was moving to the northeast of my location. North of 175th St I crested a hill and observed that the tornado had crossed the roadway scattering debris upon the roadway. I was unable to avoid all the debris and struck an unknown wooden object with the left front of my patrol car causing minor damage to the very bottom of the bumper. Later in the evening after I had shut my headlights off and then restarted my vehicle my left headlight was no longer operational.</p> <p>On 3/31/23 at 1627 Hrs I was on 310th Ave near 315th Ave searching for damaged structures when a second storm moved through my area with large hail. My patrol vehicle received hail damage mainly to the hood of the vehicle with a few strikes to the roof and trunk area. Sgt. Dolf was notified of the damage.</p>			
Property Damage other than Vehicles:	None		
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt. Dolf #361
------------------------	----------------

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		

Page 1
 Printed: 05/24/23 10:29 AM
 Created: 03/27/23

COPELAND AUTO BODY
FINAL BILL

State of Iowa
 Estimate: 17786
 Repair Order: 17786

506 E 2ND ST
 HEDRICK, IA 52563
 (641) 653-2140 FAX:(641) 653-4301
 www.copelandautobody.com

Customer: State Of Iowa

Job Number:

Written By: Brandon Petrehn, 5/23/2023 4:38:37 PM

Insured: State Of Iowa Policy #: FINAL BILL Claim #: APDSOI0254909-001
 Type of Loss: Date of Loss: Days to Repair: 0
 Point of Impact: 11 Left Front

Owner: State Of Iowa
 301 E. 7th St.
 Des Moines, IA 50319-1934
 (563) 260-2643 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

VEHICLE

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

VIN: 2C3CDXKT7KH577273 Interior Color: Black Mileage In: 107,725 Vehicle Out:
 License: 482 Exterior Color: Silver Mileage Out:
 State: IA Production Date: 4/2019 Condition: Good Job #:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
 Tinted Glass
 Overhead Console

CONVENIENCE

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

Backup Camera
 Parking Sensors

RADIO

AM Radio
 FM Radio
 Stereo
 Search/Seek
 Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
 Bucket Seats
 Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 California Emissions
 Power Trunk/Liftgate

Get live updates at www.carwise.com/e/4u3kGP

Supplement of Record 1 with Summary

Customer: State Of Iowa

Job Number:

2019 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 bumper assy				3.4	
3	*	Rpr Bumper cover				<u>4.0</u>	3.4
4		Add for Clear Coat					1.4
5	#	R&I Push Bumper				1.0	
6		FRONT LAMPS					
7	*	Repl LT Lamp cover w/o wide body	68226549AA	1	<u>51.80</u>	0.1	
8		RADIATOR SUPPORT					
9	**	Repl A/M CAPA Front shield w/police	68231862AA	1	231.00	0.4	
10		HOOD					
11	S01	R&I R&I hood assy				0.6	
12	*	S01 PDR Hood (ALU) Note: PDR 31 half		1	<u>450.00</u>		
13	#	S01 PDR Oversize Dents		1	160.00		
14	#	S01 PDR Aluminum Upcharge		1	112.50		
15		FENDER					
16	*	S01 PDR LT Fender Note: PDR 5 nickel		1	<u>75.00</u>		
17		ROOF					
18	*	S01 PDR Roof panel w/o sunroof Note: PDR 5 quarter		1	<u>150.00</u>		
19	S01	R&I R&I headliner				3.4	
20	#	S01 PDR Left Roof Rail		1	125.00		
21	#	S01 PDR Oversize Dents		1	40.00		
22	#	S01 PDR Double Panel/Glue Pull		1	31.25		
23	#	S01 PDR Right Roof Rail		1	100.00		
24	#	S01 PDR Double Panel/Glue Pull		1	25.00		
25		QUARTER PANEL					
26	*	S01 PDR RT Quarter panel Note: PDR 13 quarter		1	<u>150.00</u>		
27	#	S01 PDR Double Panel/Glue Pull		1	37.50		
28	*	S01 PDR LT Quarter panel Note: PDR 5 half		1	<u>125.00</u>		
29		TRUNK LID					
30	S01	R&I R&I trunk lid				0.8	
31	*	S01 PDR Trunk lid w/police w/camera Note: PDR 12 quarter		1	<u>175.00</u>		
32	S01	R&I Trunk lid trim				0.3	
33		REAR LAMPS					
34	S01	R&I RT Tail lamp assy				0.3	
35	S01	R&I LT Tail lamp assy				0.3	
36		VEHICLE DIAGNOSTICS					

Supplement of Record 1 with Summary

Customer: State Of Iowa

Job Number:

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

37	#		In-House Scan Tool	1		
38	*	Subl	Pre-repair scan	1	50.00	m
39	*	Subl	Post-repair scan	1	50.00	m
40	MISCELLANEOUS OPERATIONS					
41	*	Repl	Cover car/bag	1	10.00	0.2
42	#	Repl	Flex additive	1	6.00	T
43	#	S01 Repl	Corrosion Protection	1	30.00	
SUBTOTALS					2,185.05	14.8
						4.8

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			422.80
Body Labor	14.8 hrs @	\$ 65.00 /hr	962.00
Paint Labor	4.8 hrs @	\$ 110.00 /hr	528.00
Miscellaneous			6.00
PDR			1,756.25
Subtotal			3,675.05
Grand Total			3,675.05
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,675.05

Supplement of Record 1 with Summary

Customer: State Of Iowa

Job Number:

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

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
10		HOOD					
11	S01	R&I R&I hood assy				0.6	
12	*	S01 PDR Hood (ALU)		1	450.00		
		NOTE: PDR 31 half					
13	#	S01 PDR Oversize Dents		1	160.00		
14	#	S01 PDR Aluminum Upcharge		1	112.50		
15		FENDER					
16	*	S01 PDR LT Fender		1	75.00		
		NOTE: PDR 5 nickel					
17		ROOF					
18	*	S01 PDR Roof panel w/o sunroof		1	150.00		
		NOTE: PDR 5 quarter					
19		S01 R&I R&I headliner				3.4	
20	#	S01 PDR Left Roof Rail		1	125.00		
21	#	S01 PDR Oversize Dents		1	40.00		
22	#	S01 PDR Double Panel/Glue Pull		1	31.25		
23	#	S01 PDR Right Roof Rail		1	100.00		
24	#	S01 PDR Double Panel/Glue Pull		1	25.00		
25		QUARTER PANEL					
26	*	S01 PDR RT Quarter panel		1	150.00		
		NOTE: PDR 13 quarter					
27	#	S01 PDR Double Panel/Glue Pull		1	37.50		
28	*	S01 PDR LT Quarter panel		1	125.00		
		NOTE: PDR 5 half					
29		TRUNK LID					
30		S01 R&I R&I trunk lid				0.8	
31	*	S01 PDR Trunk lid w/police w/camera		1	175.00		
		NOTE: PDR 12 quarter					
32		S01 R&I Trunk lid trim				0.3	
33		REAR LAMPS					
34		S01 R&I RT Tail lamp assy				0.3	
35		S01 R&I LT Tail lamp assy				0.3	
43	#	S01 Repl Corrosion Protection		1	30.00		
SUBTOTALS					1,786.25	5.7	0.0

Supplement of Record 1 with Summary

Customer: State Of Iowa

Job Number:

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

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			30.00
Body Labor	5.7 hrs @	\$ 65.00 /hr	370.50
PDR			1,756.25
Subtotal			2,156.75
Total Supplement Amount			2,156.75
NET COST OF SUPPLEMENT			2,156.75

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	1,518.30	Brandon Petrehn
Supplement S01	2,156.75	Brandon Petrehn
Job Total:	\$ 3,675.05	
INSURANCE PAY:	\$ 3,675.05	

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.

Supplement of Record 1 with Summary

Customer: State Of Iowa

Job Number:

2019 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 05/16/2023, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

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

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. 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.

Supplement of Record 1 with Summary

Customer: State Of Iowa

Job Number:

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

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
9	Keystone 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1228129C A/M CAPA Front shield w/police Quote: 1680621189 Expires: 05/26/23	\$ 231.00



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$9,436.25, subject to an audit of actual invoices. On April 19, 2023, State Patrol Vehicles #44, #167, #636 and #662 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 2, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #'s 44, 167, 636 and 662 on April 19, 2023
Department of Public Safety – Iowa State Patrol
Claim dated April 28, 2023
AOS Claim ID: 3494

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,436.25, subject to an audit of actual invoices. Estimate for vehicle 662 has not been received and will be added to the total when received.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: April 28, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#44/Hail
Event Date	April 19, 2023
Summary	Vehicle #44 sustained hail damage. (255533)
Amount Requested	\$3,438.00 - 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,

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



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

Hail /AON 24hr Notification

1 message

Guill Bryan <guill@dps.state.ia.us>

Thu, Apr 20, 2023 at 4:57 PM

To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "DAS.Risk (DAS.Risk@iowa.gov)" <das.risk@iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <Tammy.Hollingsworth@aos.iowa.gov>
Cc: Adams Jeannie <jadams@dps.state.ia.us>

All

I have been notified of several incidents of hail damage from last evening. 4/19/23 storm system.

Please accept this email as notification please.

I have knowledge of cars 44, 167, 636, & 662.

More information will be forthcoming for applicable vehicles.

Thanks

Bryan

Lt. Bryan Guill ★498★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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: <small>(Month/Day/Year)</small>	04/19/2023	Time: <small>(Time plus a.m./p.m.)</small>	10:30 p.m.
Vehicle Plate #:	44	Vehicle Mileage:	29,064
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2021 DODGE CHARGER VIN# 2C3CDXKG2MH528634		
Assigned To:	Jeremy Sabin	Badge #	44
Driven By:	N/A	Badge #	N/A
Driver's Lic #:	083CC7461	Damage:	~\$3,000
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	0
Seat Belt: <small>(Yes / No)</small>	N/A	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:	None		
Occupants: <small>(Other than driver)</small>	None		

VEHICLE #2:

DL #:		State:	IA
Vehicle Lic. #		State:	IA
Driver's Name:			
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:	None
Accident Location: (Street/Hwy)	800 Block of Hickory Dr in Huxley, IA
County:	Story
Weather/Road Conditions:	Heavy rain/Hail
Trooper Sabin's squad car was parked in the street by his residence in Huxley, Iowa on April 19 th , 2023. Around 10:30 p.m., a severe thunderstorm went over the Huxley area dropping "pea" to "quarter" sized hail. The morning of April 20 th , Trooper Sabin inspected his vehicle and observed numerous dents to the hood and roof areas.	
Property Damage other than Vehicles:	None
Cost:	N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	SGT. KYLE RATZESBERGER #140
------------------------	-----------------------------

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)			



MEMORANDUM

TO: Sergeant Kyle Ratzesberger #140
FROM: Trooper Pilot Jeremy Sabin #44
DATE: April 20, 2023
SUBJECT: Act of Nature Vehicle Damage

Sergeant Ratzesberger:

Yesterday, April 19, 2023, at approximately 10:30 pm, a thunderstorm that produced hail passed over my residence. My patrol car was parked on the street in the 800 block of Hickory Drive in Huxley, Iowa. Approximately quarter size hail fell. Today, when I checked my patrol car for damage, I saw several small dents on the hood of the vehicle, particularly more on the driver's side. I also saw at least one dent on the roof in front of the light bar.

I took some pictures that will accompany this memo in an email. It is still raining on and off here, so the dents don't show up very well in the pictures.

My patrol car mileage is 29,064.

Respectfully,

Trooper Pilot Jeremy Sabin ★44★
Iowa Department of Public Safety
Iowa State Patrol Air Wing
(515) 725-0010

Karl Chevrolet Collision Center Ankeny

Workfile ID: a67c8b3d
 PartsShare: Section 5, Item AA.
 Federal ID: 42-1092272

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

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA 44	STATE OF IOWA	Phone:	Michael Wright
		Claim: 44	Create Date: 4/24/2023
(515) 725-0010		Loss Date:	
		Deductible:	

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

VIN: 2C3CDXKG2MH528634	Interior Color: BLACK	Mileage In: 29,090	Vehicle Out:
License: 44	Exterior Color: GREY	Mileage Out:	
State: IA	Production Date: 12/2020	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	PDR	Hood (ALU) NOTE: PDR 450 nickel	1	1,260.00	Other			
3	E01	Remove/Install	Insulator				0.3	Body	
4	E01		FENDER						
5	E01	PDR	LT Fender w/o wide body NOTE: PDR 3 quarter	1	100.00	Other			
6	E01	PDR	RT Fender w/o wide body NOTE: PDR 30 quarter	1	225.00	Other			
7	E01		ROOF						
8	E01	PDR	Roof panel w/o sunroof NOTE: PDR 20 quarter	1	430.00	Other			
9	E01		PILLARS, ROCKER & FLOOR						
10	E01	PDR	RT Aperture panel w/o wide body NOTE: PDR 2 quarter	1	100.00	Other			
11	E01		REAR DOOR						
12	E01	PDR	RT Outer panel (HSS) NOTE: PDR 4 quarter	1	100.00	Other			
13	E01		QUARTER PANEL						
14	E01	PDR	RT Quarter panel w/o wide body NOTE: PDR 40 quarter	1	275.00	Other			
15	E01	PDR	LT Quarter panel w/o wide body NOTE: PDR 10 quarter	1	150.00	Other			
16	E01		TRUNK LID						
17	E01	PDR	Trunk lid w/o police	1	450.00	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

Estimate

Section 5, Item AA.

RO Number:

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

NOTE: PDR 50 quarter

18 E01 Remove/Install Trunk lid trim 0.3 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		315.00			3,405.00
Labor, Body			55.00	0.6	33.00
Subtotal					3,438.00
Sales Tax					0.00
Grand Total					3,438.00
Net Total					3,438.00

Estimate Version	Total \$
Original	3,438.00

Insurance Total \$:	3,438.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,438.00
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



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

Date: April 24, 2022

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#167/Hail
Event Date	April 19, 2023
Summary	Vehicle #167 sustained hail damage during a storm. (255416)
Amount Requested	\$3,193.25 - 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,

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



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

Hail /AON 24hr Notification

1 message

Guill Bryan <guill@dps.state.ia.us>

Thu, Apr 20, 2023 at 4:57 PM

To: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>, "DAS.Risk (DAS.Risk@iowa.gov)" <das.risk@iowa.gov>, "tammy.hollingsworth@aos.iowa.gov" <Tammy.Hollingsworth@aos.iowa.gov>

Cc: Adams Jeannie <jadams@dps.state.ia.us>

All

I have been notified of several incidents of hail damage from last evening. 4/19/23 storm system.

Please accept this email as notification please.

I have knowledge of cars 44, 167, 636, & 662.

More information will be forthcoming for applicable vehicles.

Thanks

Bryan

Lt. Bryan Guill ★498★

Commander Fleet & Supply

Iowa Department of Public Safety

30 NE 48th Place

Des Moines, IA 50313

F&S Main 515-281-3391

Direct 515-281-3118

Cell 515-201-9958

guill@dps.state.ia.us

1033program@dps.state.ia.us

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)	4/19/2023	Time: (Time plus a.m./p.m.)	1030 p.m.
Vehicle Plate #:	167	Vehicle Mileage:	66413
Vehicle Description: (Yr/Make/Model/ & Vin#)	2019, Dodge/Charger/2C3CDXKT1KH577267		
Assigned To:	SGT MOSES	Badge #	167
Driven By:	N/A	Badge #	
Driver's Lic #:	338XX5680	Damage:	\$3193.25
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:	IA
Vehicle Lic. #		State:	IA
Driver's Name:			
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)	1111 RIDGETOP DR. HUXLEY, IA.50214		
County:	STORY		
Weather/Road Conditions:	THUNDERSTORMS/RAIN/HAIL		
Marked patrol car was parked in Sgt. Moses' driveway at his residence. Heavy thunderstorm came through area and vehicle was struck by hail causing damage to the hood area and trunk lid.			
Property Damage other than Vehicles:	N/A		
Cost:	N/A		
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A		

Investigating Officer:	LT. J. TRAINOR #490
------------------------	---------------------

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)			



MEMORANDUM

TO: Lt. Trainor #490
FROM: Sgt. Moses #167
DATE: 14:06
SUBJECT: Hail Damage

Sir,

On April 19th, 2023, I was off-duty, and my squad car was parked in my driveway at my residence. Address 1111 Ridgetop Dr Huxley, IA 50124. A heavy thunderstorm with slightly larger than "pea" sized hail came through town. This was around 10:30 p.m. This morning, April 20th, I dried off the hood and could see it had sustained hail damage to the hood, some roof, and trunk lid areas. I emailed you to advise of the damage and took photos.

Respectfully,

Sgt. Moses #167

Karl Chevrolet Collision Center Ankeny

Workfile ID: Section 5, Item AA.
 PartsShare:
 Federal ID: 42-1092272

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

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:
STATE OF IOWA 167	STATE OF IOWA	Phone:	Michael Wright
		Claim: 167	Create Date: 4/20/2023
		Loss Date:	
(515) 725-0010		Deductible:	

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

VIN: 2C3CDXKT1KH577267	Interior Color: BLACK	Mileage In: 66,433	Vehicle Out:
License: 167	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 1/2019	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	E01	Remove/Replace	Hood (ALU)	1	1,315.00	OEM	1.5	Body	3.0
3	E01		Add for Clear Coat						1.2
4	E01		Add for Underside(Complete)						1.5
5	E01		Add for Clear Coat						0.3
6	E01		ROOF						
7	E01	PDR	Roof panel w/o sunroof NOTE: PDR 20 nickel	1	315.00	Other			
8	E01		PILLARS, ROCKER & FLOOR						
9	E01	PDR	RT Aperture panel NOTE: PDR 3 quarter	1	100.00	Other			
10	E01	PDR	LT Aperture panel NOTE: PDR 3 quarter	1	100.00	Other			
11	E01		FRONT DOOR						
12	E01	Remove/Replace	RT Frame molding	1	125.00	OEM	0.3	Body	
13	E01	Remove/Install	RT Power mirror w/o heat, w/o memory, w/o blind spot blue				0.5	Body	
14	E01	Remove/Install	RT R&I trim panel				0.5	Body	
15	E01		REAR DOOR						
16	E01	PDR	RT Outer panel (HSS) NOTE: PDR 1 quarter	1	100.00	Other			
17	E01		QUARTER PANEL						
18	E01	PDR	2 OVERSIZE	1	100.00	Other			
19	E01	PDR	RT Quarter panel NOTE: PDR 10 quarter	1	150.00	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

Estimate

RO Number:

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

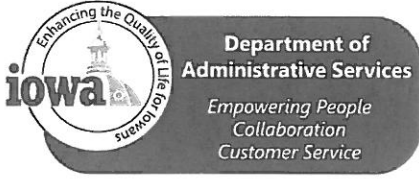
20	E01	PDR	LT Quarter panel NOTE: PDR 15 quarter	1	150.00	Other		
21	E01		TRUNK LID					
22	E01	PDR	Trunk lid w/police w/camera NOTE: PDR 5 quarter	1	200.00	Other		
23	E01		MISCELLANEOUS OPERATIONS					
24	E01	Sublet	Hazardous waste removal	1	5.00	Other		
25	E01	Refinish	Color tint					0.5
26	E01	Remove/Replace	Seam sealer	1	49.95	Other	1.0	Body
27	E01		Post Repair Scan- Per OEM Guideline				0.5	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(403.20)				2,301.75
Sublet/Miscellaneous					5.00
Labor, Body			55.00	4.3	236.50
Labor, Refinish			100.00	6.5	650.00
Subtotal					3,193.25
Sales Tax					0.00
Grand Total					3,193.25
Net Total					3,193.25

Estimate Version	Total \$
Original	3,193.25

Insurance Total \$:	3,193.25
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,193.25
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



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

Date: April 24, 2022

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#636/Hail
Event Date	April 19, 2023
Summary	Vehicle #636 sustained hail damage during a storm. (255402)
Amount Requested	\$2,805.00 - 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,

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



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

FW: Salyers Vehicle Damage from 04/19/23

1 message

Adams Jeannie <jadams@dps.state.ia.us>

Thu, Apr 20, 2023 at 2:29 PM

To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Please find attached the information on hail damage to vehicle 636.

Jeannie Adams
 ISP Fleet & Supply, Fleet Asset Manager
 Department of Public Safety
 30 N.E. 48th Place
 Des Moines, Iowa 50313
 Direct #: 515-725-0643
 Cell Phone: 515-204-3019
 Shop: 515-281-3277
 Fax: 515-242-6321
 Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Salyers Jonathan <salyers@dps.state.ia.us>

Sent: Thursday, April 20, 2023 1:57 PM

To: Lamp Scott <selamp@dps.state.ia.us>; Dales David <dales@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>; Risk, DAS <das.risk@iowa.gov>

Subject: Salyers Vehicle Damage from 04/19/23

On 04/19/23, at approximately 5:37 p.m. and again at 8:30 p.m., my unmarked vehicle received hail damage while parked in rural Glenwood, IA. Please see attachments included for more information.

Thank you,
 Jon

Jonathan T. Salyers - Special Agent
 SW Iowa - Special Enforcement Operations Bureau
 Iowa Division of Criminal Investigation
 Iowa Department of Public Safety
 #1 Harrah's Blvd.
 Council Bluffs, Iowa 51501
 Cell: 515-322-1555
 salyers@dps.state.ia.us<mailto:salyers@dps.state.ia.us>

[cid:image001.png@01D9738F.9592E550]

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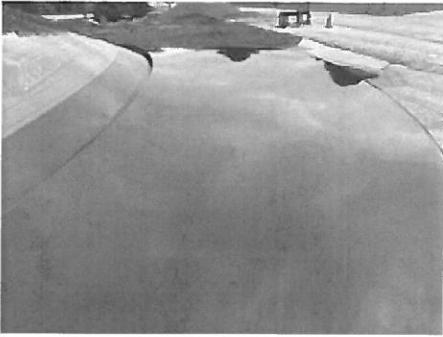
7 attachments

provide necessary services to the benefit of Iowa, maintaining the highest professional and ethical standards that go beyond mere compliance with the law.

image001.png
 68K



IMG_0158.jpg
128K



IMG_0161.jpg
139K



IMG_0164.jpg
154K

 **Salyers State Vehicle Damage Report.Form.doc**
79K

 **Vehicle Damage Memo.docx**
69K

 **636 Hail Estimate.pdf**
996K

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 #:

Date: (Month/Day/Year)	04/19/2023	Time: (Time plus a.m./p.m.)	05:37 p.m.
Vehicle Plate #:	636	Vehicle Mileage:	64,465
Vehicle Description: (Yr/Make/Model/ & Vin#)	2017 Ford Taurus 1FAHP2DK5HG129432		
Assigned To:	Jonathan Salyers	Badge #	I-114
Driven By:	Jonathan Salyers	Badge #	I-114
Driver's Lic #:	972AA5804	Damage:	\$2805.00
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$N/A
Seat Belt: (Yes / No)	No	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

OTHER INFORMATION:

Witnesses:	N/A
Accident Location: (Street/Hwy)	Hail damage while vehicle was parked.
County:	Mills
Weather/Road Conditions:	Rain/Hail
Narrative: On 04/19/23 at approximately 05:37 p.m. and again at 8:30 p.m., hail/rain storms did damage to the vehicle listed. The vehicle was parked at the time the damage occurred in rural Glenwood, Iowa. An estimate was completed at All Makes on 04/20/23 at approximately 8:00 a.m.	

Property Damage other than Vehicles:	N/A
Cost:	\$N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

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



Department of Public Safety

Division of Criminal Investigation

Harrah's Casino
#1 Harrah's Blvd
Council Bluffs, IA 51501

DATE: 19:50
TO: SAC DAVE DALES
FROM: S/A JON SALYERS
RE: VEHICLE DAMAGE

INFORMATION:

Per our conversation this morning, I had hail damage to my state vehicle while it was parked at my residence on 04/19/23, at approximately 5:37 p.m. and again at 8:30 p.m. I had All Makes complete an estimate on 04/20/23 at 8:00 a.m. I have completed a vehicle damage report which will be sent in today.

Thank you,
SA Salyers

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

*** PRELIMINARY ESTIMATE ***

04/20/2023 08:18 AM

Owner

Owner: state of iowa

Inspection

Inspection Date: 04/20/2023 08:21 AM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License # :

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave
City State Zip: COUNCIL BLUFFS, IA 51501
Email: KARL.AAAUTO@LIVE.COM

Contact: KARL GETZSCHMAN
Work/Day: (712)256-3195
Work/Day:

Target Complete Date/Time:

Days To Repair: 2

Vehicle

OEM Part Price Quote ID: ****

2017 Ford Taurus Police Intercptr 4 DR Sedan
6cyl Gasoline 3.7
6-Speed Automatic

Lic.Plate: 636
Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

Lic State:
VIN: 1FAHP2MK5HG129432
Mileage Type: Actual
Code: P3133G
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)
AM/FM CD Player
Black Grille
Cruise Control
Elect. Stability Control
Halogen Headlights
Laminated Glass
Power Adjustable Pedals
Power Drivers Seat
Rear View Camera
Side Airbags
Stability Cntrl Suspensn
Tachometer
Tire Pressure Monitor
Velour/Cloth Seats

2nd Row Head Airbags
Air Conditioning
Bucket Seats
Driver Information Sys
Electric Steering
Head Airbags
MP3 Decoder
Power Brakes
Power Mirrors
Rear Window Defroster
Skid Plates
Steel Wheels
Tilt & Telescopic Steer
Traction Control System

4-Wheel Drive
Anti-Lock Brakes
Color-Keyed Bumper(s)
Dual Airbags
Full Size Spare Tire
Intermittent Wipers
Overhead Console
Power Door Locks
Power Windows
Rem Trunk-L/Gate Release
Split Folding Rear Seat
Strg Wheel Radio Control
Tinted Glass
Trip Computer

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Body And Windshield										
1	SB	83		Panel,Hood >> pdr	Sublet Repair	\$625.00*				SM
2	SB	103		Fender,Front LT >> pdr	Sublet Repair	\$125.00*				SM
Roof										
3	SB	341		Panel,Roof >> pdr	Sublet Repair	\$755.00*				SM
4	RI	343		Roof Headliner R & I	R & I Assembly				5.2	SM
Front Doors										
5	SB	207		Door Shell,Front LT >> pdr	Sublet Repair	\$100.00*				SM
Rear Doors										
6	SB	287		Door Shell,Rear LT	Sublet Repair	\$135.00*				SM
Quarter And Rocker Panel										
7	SB	389		Panel,Quarter LT >> pdr	Sublet Repair	\$410.00*				SM
Deck Lid And Back Glass										
8	SB	479		Lid,Rear Deck >> pdr	Sublet Repair	\$395.00*				SM
8	Items									

Estimate Total & Entries

Labor	Rate	Replace	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$50.00		5.2	5.2	\$260.00
Mech/Elec (ME)	\$50.00				
Frame (FR)	\$50.00				
Refinish (RF)	\$90.00				
Labor Total				5.2 Hours	\$260.00
Sublet Repairs					\$2,545.00
Gross Total					\$2,805.00
Net Total					\$2,805.00

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 51501 Default
 OEM Part Prices DT 04/20/2023 08:20 AM EstimateID 1078305280338436096 QuoteID ****
 Rate Name Default

Audatex Estimating 8.1.519 Update 4 ES 04/20/2023 08:27 AM REL 8.1.519 Update 4 DT 03/01/2023
 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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$3,414.83. subject to an audit of actual invoices. On April 20, 2023, State Patrol Vehicle #356 was damaged by a squirrel. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 3496
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Squirrel Damage to Vehicle #356 on April 20, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3496

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,414.83, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#356/Squirrel
Event Date	April 20, 2023
Summary	Vehicle 356 sustained damage from a squirrel. (255413)
Amount Requested	\$3,414.83 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

FW: Vehicle Damage - Trooper Swenson #356

1 message

Adams Jeannie <jadams@dps.state.ia.us>

Fri, Apr 21, 2023 at 8:32 AM

To: "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>, Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

356's car received a lot of damage from a squirrel.

Jeannie Adams
ISP Fleet & Supply, Fleet Asset Manager
Department of Public Safety
30 N.E. 48th Place
Des Moines, Iowa 50313
Direct #: 515-725-0643
Cell Phone: 515-204-3019
Shop: 515-281-3277
Fax: 515-242-6321
Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Moses Brian <moses@dps.state.ia.us>
Sent: Thursday, April 20, 2023 4:57 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; das.risk@iowa.gov
Cc: post1sup <post1sup@dps.state.ia.us>
Subject: Vehicle Damage - Trooper Swenson #356

All,

Around 2:00 p.m. today, Trooper Swenson started his unmarked vehicle at his residence. An animal had gotten into his engine compartment and caused damage, as well as likely got sucked into the belts when he started the engine. He was able to limp it to Young's Integrity Auto. We'll be waiting for an estimate from Tim for this act of nature damage. Attached is everything but the estimate. Thanks,

Sergeant Brian Moses *167*
Iowa State Patrol - District #1
260 NW 48th Place
Des Moines, IA 50313
Office 515.725.0010
Cell 515.201.9211
moses@dps.state.ia.us<mailto:moses@dps.state.ia.us>

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7 attachments



IMG_7162.jpg
2149K



IMG_7163.jpg
3202K



IMG_7164.jpg
3294K



IMG_7165.jpg
4012K



IMG_7166.jpg
2514K

 **Driver Memo.doc**
29K

 **State Vehicle Damage Report.doc**
83K

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: <small>(Month/Day/Year)</small>	04/20/2023	Time: <small>(Time plus a.m./p.m.)</small>	2:00 p.m.
Vehicle Plate #:	LBN002	Vehicle Mileage:	33,853
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2020 Dodge Charger 2C3CDXKT9LH130459		
Assigned To:	Trp Swenson	Badge #	356
Driven By:	Trp Swenson	Badge #	356
Driver's Lic #:	169VV8679	Damage:	Unknown
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	\$0
Seat Belt: <small>(Yes / No)</small>	N/A	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Unmarked
Injured/Injuries:	None		
Occupants: <small>(Other than driver)</small>	None		

VEHICLE #2:

DL #:		State:	IA
Vehicle Lic. #		State:	IA
Driver's Name:			
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:	None
Accident Location: (Street/Hwy)	2968 NW 76 th Ave, Ankeny, IA 50023
County:	Polk
Weather/Road Conditions:	Cloudy/Dry
Trooper Swenson's squad car was parked at his residence on April 20 th , 2023. He got in his vehicle to start it, and his shift around 2 p.m. Upon starting the vehicle, it made odd noises, and it was clear something was not right. Numerous warning lights came on. It did not drive well, but he was able to limp it to Young's Integrity Auto not far away. On initial look it was apparent a squirrel or animal had gotten in the engine compartment, chewed up wiring, and was also probably sucked into the belts as the engine was started.	
Property Damage other than Vehicles:	None
Cost:	N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sgt. Moses #167
------------------------	-----------------

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)			



MEMORANDUM

TO: Sgt. Moses
FROM: Trooper Swenson
DATE: 13:59
SUBJECT: Damage to patrol vehicle

On 4/20/2023 at the beginning of my shift, I started my patrol vehicle at my residence. It stalled for a second before the engine began to run. Once the engine started, the entire front end of the vehicle began to shake and vibrate rapidly. Warning lights began to come on in the vehicle dash/display area. I tried to drive forward, but stopped to check under the hood. I opened the hood and observed an animal's nest (branches, hair, and other debris). I called Tim Young (state approved mechanic) and asked him if I could bring it to his shop.

Tim Young inspected the vehicle and immediately said there was most likely a squirrel that had made a nest under the hood. We noticed several wires had been chewed apart. Tim also noticed blood under a belt, stating most likely, when I started the vehicle, the squirrel was under the hood and then was caught in the belts. Tim stated he might locate a dead animal once he is able to start taking apart the components.

I worked the prior night shift and did not have any issues. I informed Sgt. Moses of the damage. Current vehicle mileage is 33,853.

Respectfully submitted,

Trooper Aaron Swenson



QUALITY CLAIMS SOLUTIONS

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

Workfile ID:

Section 5, Item BB.

2aa9b910

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured: STATE OF IOWA
Type of Loss: Collision
Point of Impact: 14 Unknown

Policy #: NOT PROVIDED
Date of Loss: 4/27/2023 12:00 PM

Claim #: APDSOI0255413-001
Days to Repair: 0

Owner:
STATE OF IOWA
ANKENY, IA 50023

Inspection Location:
YOUNGS INTEGRITY AUTO
2265 SW WOODBURY LN
Ankeny, IA 50023
Other
(515) 229-8058 Evening

Repair Facility:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKT9LH130459
License:
State:

Production Date:
Odometer: 33,853
Condition:

Interior Color:
Exterior Color:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	Repl	ENGINE WIRING LOOM 68428603-B		1	637.80		
2	#	Repl	LF HEADLIGHT WIRING LOOM 68427002AC		1	811.46		
3	#	Repl	AIR COMPRESSOR CONNECTOR LOOM 68330737AA		1	337.67		
4	#	Repl	RT CONVERTOR OXYGEN SENSOR 5149180AA		1	123.13		
5	#	Repl	LF ABS WIRING HARNESS 68261168AC		1	40.35		
6	#		LABOR CHARGES 13.87 HRS @ \$80.00		1	1,109.60		
7	#	S01						
8	#	S01	Repl NTK 231161 UPSTREAM OXYGEN SENSOR Note: Upstream NTK 231161 sensor. This was not seen until i had body loom out. had chewed wires at connector. Supplement not on first approval. Labor This extra labor to replace upstream oxygen sensor on driver side and also repair extra wires at master cylinder wiring loom, had chewed wires as well. Supplement not on first approval.		1	133.82		
9	#	S01	LABOR CHARGES FOR UPSTEAM SENSOR		1	221.00		
SUBTOTALS						3,414.83	0.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,414.83
Subtotal			3,414.83
Total Cost of Repairs			3,414.83
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			3,414.83

Supplement of Record 1 with Summary

Section 5, Item BB.

Owner: STATE OF IOWA

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint	
Added Items								
7	#	S01						
8	#	S01	Repl NTK 231161 UPSTREAM OXYGEN SENSOR	1	133.82			
			NOTE: Upstream NTK 231161 sensor. This was not seen until i had body loom out. had chewed wires at connector. Supplement not on first approval.					
			Labor This extra labor to replace upstream oxygen sensor on driver side and also repair extra wires at master cylinder wiring loom, had chewed wires as well. Supplement not on first approval.					
9	#	S01	LABOR CHARGES FOR UPSTEAM SENSOR	1	221.00			
SUBTOTALS					354.82	0.0	0.0	

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			354.82
Subtotal			354.82
Total Supplement Amount			354.82
NET COST OF SUPPLEMENT			354.82

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	3,060.01	David Kelley
Supplement S01	354.82	David Kelley
Workfile Total:	\$ 3,414.83	
NET COST OF REPAIRS:	\$ 3,414.83	



MEMBERS OF COUNCIL

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$29,136.51, subject to an audit of actual invoices. On May 7, 2023, State Patrol Vehicles #256, #162, and #525 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 3513
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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #256, #162 and #525 Due to Hail on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3513

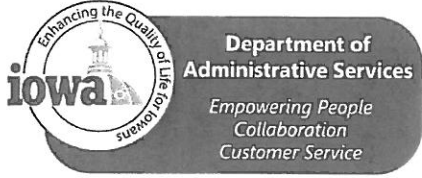
In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$29,136.51, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#256, 162, 525/Hail
Event Date	May 7, 2023
Summary	Vehicles sustained hail damage during a storm. (256422, 256435, 256414)
Amount Requested	\$11,456.29 - Total Valuation (#256) \$ 6,780.42 - Estimate (#162) <u>\$10,899.80 - Estimate(#525)</u> \$29,136.51 - 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,

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

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: <small>(Month/Day/Year)</small>	05-07-23	Time: <small>(Time plus a.m./p.m.)</small>	4:40 PM
Vehicle Plate #:	525	Vehicle Mileage:	6,267
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2021 Ford Explorer VIN# 1FM5K8AB6MGA19871		
Assigned To:	Mathias Robinson	Badge #	525
Driven By:	Mathias Robinson	Badge #	525
Driver's Lic #:	317VV0493	Damage:	Pending estimate
Vehicle Towed: <small>(Yes / No)</small>	NO	Towed By:	NA
Towed To:	Parked at home	Towing Cost:	\$NA
Seat Belt: <small>(Yes / No)</small>	NA	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Unmarked
Injured/Injuries:	Uninjured		
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Residence/Grinnell Iowa
County:	Poweshiek
Weather/Road Conditions:	Severe Thunderstorm, hail.
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

QUALITY CLAIMS SOLUTIONS

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

Workfile ID:

Section 5, Item CC.

7E50C67D

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: STATE OF IOWA

Job Number:

Written By: David Kelley

Insured: STATE OF IOWA Policy #: UNKNOWN Claim #: APDSOI0256414-001
Type of Loss: Collision Date of Loss: 5/11/2023 12:00 PM Days to Repair: 0
Point of Impact: 13 Rollover

Owner: STATE OF IOWA
NEWTON, IA 50208
Inspection Location: SULLIVAN AUTO BODY INC
1400 S 5TH AVE E
NEWTON, IA 50208
Other
(641) 792-2006 Evening
Repair Facility:

VEHICLE

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

VIN: 1FM5K8AB6MGA19871 Production Date: Interior Color:
License: Odometer: 6,443 Exterior Color:
State: Condition:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
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
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps

SEATS

Cloth Seats

Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

TRUCK

Trailer Hitch
Trailer Package

Estimate of Record

Owner: STATE OF IOWA

Job Number:

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		HOOD					
2	**	Repl A/M Hood (ALU)	LB5Z16612A	1	802.00	1.1	3.0
		Note: PART LOCATED BY REPAIR SHOP					
3		Add for Underside(Complete)					1.5
4		Add for Clear Coat					0.3
5		FENDER					
6	*	Rpr LT Fender w/o HEV				4.0	2.0
7		Overlap Major Adj. Panel					-0.4
8		R&I LT Wheel flare to 1/22/21 w/o auto park				0.3	
9		R&I LT Fender liner				0.4	
10		WINDSHIELD					
11		R&I Windshield FORD, w/INTERCEPTOR w/o collision mitigation				Incl.	
12	#	Urethane Kit		2	20.00		
13		ROOF					
14		Repl Roof panel	LB5Z7850202E	1	1,233.72	19.0	3.8
15		Overlap Major Non-Adj. Panel					-0.2
16		PILLARS, ROCKER & FLOOR					
17	*	Rpr RT Aperture panel				10.0	2.5
18		Overlap Major Adj. Panel					-0.4
19		Clear Coat					2.5
20		FRONT DOOR					
21		Repl LT Applique w/keyless pad	LB5Z7820555E	1	99.23	0.3	
22		R&I LT R&I trim panel				0.5	
23		REAR DOOR					
24		Repl LT Applique	LB5Z78255A35A	1	103.85	0.3	
25		R&I LT R&I trim panel				0.4	
26		QUARTER PANEL					
27	*	R&I LT Qtr glass FORD				0.0	
		Note: LT AND RT 1/4 GLASS R&I OPEN FOR SUPPLEMENT WITH PHOTOS OF PROCESS IF NEEDED					
28	*	R&I RT Qtr glass FORD				0.0	
29		LIFT GATE					
30		R&I R&I liftgate assy				Incl.	
31	*	Subl Lift gate-PDR REPAIR		1	400.00		
32	#	Subl LF DOOR-PDR REPAIR		1	125.00		
33	#	Subl LR DOOR-PDR REPAIR		1	175.00		
34	#	Subl LT QUARTER PANEL-PDR REPAIR		1	225.00		
35	#	Subl LT OUTER ROOF RAIL-PDR REPAIR		1	375.00		
36	#	Subl RT FENDER-PDR REPAIR		1	400.00		
37	#	Subl RF DOOR-PDR REPAIR		1	750.00		

Estimate of Record

Section 5, Item CC.

Owner: STATE OF IOWA

Job Number:

2021 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

38	#	Subl	RR DOOR-PDR REPAIR	1	600.00		
39	#	Subl	RT QUARTER-PDR REPAIR	1	775.00		
40	#		Cover Car FOR PRIMER	1	5.00	0.2	
41	#		Cover Car	1	5.00	0.2	
42	#		Corrosion Protection	1	10.00	0.2	
43	#		FEATHER, PRIME AND BLOCK	1		3.5	
44	#		Color Sand/ Buff	1		1.6	
45	#		PRE SCAN	1		0.5	M
46	#		POST SCAN	1		0.5	M
47	#		Caulk and Seal	1	75.00	0.3	
48	#		Tint Color	1			0.5
49	#		Hazardous Waste	1	3.00		
50	#		ADDITIONAL PAINT AND MATERIALS	1	224.80		

SUBTOTALS			6,406.60	43.3	15.1
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ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			6,406.60
Body Labor	42.3 hrs @	\$ 68.00 /hr	2,876.40
Paint Labor	15.1 hrs @	\$ 68.00 /hr	1,026.80
Mechanical Labor	1.0 hrs @	\$ 90.00 /hr	90.00
Paint Supplies			500.00
Subtotal			10,899.80
Total Cost of Repairs			10,899.80
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			10,899.80

MyPricelink Estimate ID / Quote ID:

1085998492037423104 / 123312995

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

Estimate calculated using a preset user threshold amount for the paint and material cost.

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)	5/7/23	Time: (Time plus a.m./p.m.)	1630hrs
Vehicle Plate #:	162	Vehicle Mileage:	22741
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger VIN #2C3CDXKTXLH127490		
Assigned To:	Trooper VanBriesen	Badge #162	
Driven By:		Badge #	
Driver's Lic #:		Damage:	\$12,316.20
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
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:			

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:			
Weather/Road Conditions:			
** Please Include narrative of events here**			
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:			
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)			

QUALITY CLAIMS SOLUTIONS

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

Workfile ID:

Section 5, Item CC.

29610303

For:

QUALITY CLAIMS SOLUTIONS

DAS Fleet Services

Estimate of Record

Owner: SOI 162, SOI 162

Job Number:

Written By: Ryland Malsam

Insured: SOI 162, SOI 162
Type of Loss: Collision
Point of Impact: 19 All Over

Policy #: UNKNOWN
Date of Loss: 5/26/2023 12:00 PM

Claim #: APDSOI0256435-001-A
Days to Repair: 0

Owner:
SOI 162, SOI 162

ANKENY, IA 50021

Inspection Location:
KARL CHEVROLET COLLISION CENTER
ANK
1101 SOUTHEAST ORLABOR ROAD
Ankeny, IA 50021
Other
(515) 299-4337 Evening

Repair Facility:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

VIN: 2C3CDXKTXLH127490
License:
State:

Production Date:
Odometer: 0
Condition:

Interior Color:
Exterior Color:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

Climate Control
Backup Camera
Parking Sensors

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

Estimate of Record

Section 5, Item CC.

Owner: SOI 162, SOI 162

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	R&I	R&I bumper cover				1.9	
3		HOOD					
4	**	Repl A/M Hood (ALU) -25%	68265445AB	1	<u>808.50</u>	1.5	3.0
5		Add for Clear Coat					1.2
6		Add for Underside(Complete)					1.5
7		Add for Clear Coat					0.3
8		ROOF					
9	*	Subl Roof panel w/o sunroof		1	<u>1,530.00</u> X		
10	#	OVERSIZE		12	<u>480.00</u> X		
11	R&I	R&I headliner				3.4	
12		PILLARS, ROCKER & FLOOR					
13	*	Subl RT Aperture panel w/o wide body +25%		1	<u>281.25</u> X		
14	*	Subl LT Aperture panel w/o wide body +25%		1	<u>281.25</u> X		
15		FRONT DOOR					
16	*	Subl RT Door shell (HSS)		1	<u>150.00</u> X		
17	*	Subl LT Door shell (HSS)		1	<u>225.00</u> X		
18		Repl LT Frame molding	57010505AM	1	119.00	0.3	
19		Repl LT Belt w'strip	57010349AC	1	128.00	0.3	
20		REAR DOOR					
21	*	Subl RT Door shell w/o wide body (HSS)		1	<u>225.00</u> X		
22	*	Subl LT Door shell w/o wide body (HSS)		1	<u>225.00</u> X		
23		Repl LT Belt w'strip	57010351AC	1	120.00	0.3	
24		Repl LT Frame molding	57010507AN	1	144.00	0.3	
25		QUARTER PANEL					
26	*	Subl RT Closure panel		1	<u>225.00</u> X		
27	*	Subl LT Closure panel		1	<u>225.00</u> X		
28		TRUNK LID					
29	*	Subl Trunk lid w/police w/camera		1	<u>700.00</u> X		
30	R&I	Trunk lid trim				0.3	
SUBTOTALS					5,867.00	8.3	6.0

Owner: SOI 162, SOI 162

Job Number:

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,319.50
Parts Discount	\$ 511.00	-28.0 %	-143.08
Body Labor	8.3 hrs @	\$ 55.00 /hr	456.50
Paint Labor	6.0 hrs @	\$ 100.00 /hr	600.00
Miscellaneous			4,547.50
Subtotal			6,780.42
Total Cost of Repairs			6,780.42
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			6,780.42

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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

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)	05-07-23	Time: (Time plus a.m./p.m.)	4:40 PM
Vehicle Plate #:	256	Vehicle Mileage:	119,070
Vehicle Description: (Yr/Make/Model/ & Vin#)	2018 Dodge Charger VIN# 2C3CDXKT9JH330223		
Assigned To:	Chad Hollingsworth	Badge #	256
Driven By:	Chad Hollingsworth	Badge #	256
Driver's Lic #:	703XX2365	Damage:	Pending estimate
Vehicle Towed: (Yes / No)	NO	Towed By:	NA
Towed To:	Parked at home	Towing Cost:	\$NA
Seat Belt: (Yes / No)	NA	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	Uninjured		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Residence/Grinnell Iowa
County:	Poweshiek
Weather/Road Conditions:	Severe Thunderstorm, hail.
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			



MEMORANDUM

TO: SGT. BURNS, POST 11 SUPERVISORS

FROM: TRP. CHAD HOLLINGSWORTH #256

DATE: 14:43

SUBJECT: VEHICLE DAMAGE, HAIL

ON MAY 7, 2023, I WAS OFF-DUTY AND MY PATROL VEHICLE WAS PARKED IN THE DRIVEWAY AT MY RESIDENCE IN GRINNELL, IOWA. A SEVERE STORM CAME THROUGH GRINNELL, WHICH INCLUDED AN EXTENDED PERIOD OF GOLF-BALL SIZE HAIL. MY PATROL VEHICLE SUSTAINED SIGNIFICANT HAIL DAMAGE, WITH DENTS ACROSS THE ENTIRE BODY.

PATROL VEHICLE: 2018 DODGE CHARGER POLICE INTERCEPTOR, VIN: 2C3CDXKT9JH330223, MILEAGE: 119,070.

DAS - Fleet**Loss/Risk valuation Calculation****Variables - Input:**

Agency	595 - DPS
Vehicle Number	256
Vehicle - Yr, Make, Mode	2018 Dodge Charger
VIN#	2C3CDXKT9JH330223
Date of Report	5/8/2023
Claim Number	256422
Mileage	119,401
Dealership Price - Off Contract	\$39,195.00
Purchase Price - On Contract	\$23,853.00
NADA - Trade in - Clean Value @ Time of Loss	\$18,824.00

Calculations:

Dealership Price - Off Contract	\$39,195.00
Purchase Price - On Contract	\$23,853.00
Difference	\$15,342.00
Percentage Difference	39.14%
NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,824.00
Percentage Decrease for Contract Price	39.14%
Loss calculated	11,456.29

Loss Amount to be Provided to Agency:	\$11,456.29
--	--------------------

NADA Value @ Time of Loss or purchase price, which ever is lower	\$18,824.00
Repair Estimate	\$11,944.00
Damage Disclosure Needed (Over 70%)	63.45%

Dealership "Sticker" Price when vehicle was purchased:

2011 DODGE CHARGER PURSUIT AWD

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: **\$36,750**

DODGE CHARGER POLICE AWD
 Interior Color: Black
 Exterior Color: Black
 Interior: Heavy-Duty Cloth Bucket and Rear Bench Seats
 Engine: 5.7-Liter V6 HEMI® MDS VVT Engine
 Transmission: 6-Speed Automatic

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES
 Advanced Multistage Front Airbags
 Supplemental Front Seat-Mounted Side Airbags
 ParkView® Rear Back-Up Camera
 Electronic Stability Control
 Hill Start Assist
 Rain Brake Support
 Power Windows
 Power Door Locks
 Power Mirrors

EXTERIOR FEATURES
 18-Inch x 7.5-Inch Steel Wheels
 Full-Size Spare Tire
 Fog Lamps
 Power Windows
 Power Door Locks
 Power Mirrors

INTERIOR FEATURES
 6-Speed Automatic
 6-Speed Automatic
 6-Speed Automatic
 6-Speed Automatic
 6-Speed Automatic

OPTIONAL EQUIPMENT
 Automatic Headlights
 Acoustic Windshield
 Power Mirrors with Manual Fold-Away
 Capless Fuel Fill
 Bright Shiver Metallic Exterior Paint
 Special Paint Treatment
 Black Exterior Mirrors
 Black Exterior Moldings
 Customer Preferred Package 26A
 Convenience Group 1
 Power Driver/ Passenger 4-Way Lumbar Adjust
 Power Windows with Remotes
 Fleet Safety Group
 Runout Power Mirror w/ Blind Spot and Manual Fold
 Blind-Spot and Cross-Park Assist System
 ParkSense® Rear Park-Assist System
 Exterior Mirrors with Heating Element
 Floor Carpet
 Power Driver/ Passenger 4-Way Lumbar Adjust
 LED Fog Lamps
 LED Spot Lamps
 Engine Block Heater
 Equipment Mounting Bracket
 FCA Fleet Powertrain Care
 Destination Charge

OFFER PROTECTION PACKAGE DISCOUNT
 TOTAL PRICE: * **\$39,195**

WARRANTY COVERAGE
 5-year or 60,000-mile Powertrain Limited Warranty
 3-year or 36,000-mile Basic Limited Warranty
 Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR / 60,000 MILE POWERTRAIN WARRANTY

Assembly Point: Brampton, Ontario, Canada
 VIN: ZC3-CDXK79JH-331023

MSRP: \$39,195
 MSRP: \$39,195
 MSRP: \$39,195

FCA US LLC

For more information visit: www.dodge.com or call 1-800-4ADODGE

EPA DOT Fuel Economy and Environment

18 MPG combined city/hwy
15 city
23 highway

5.6 gallons per 100 miles

You spend \$4,000 in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,150

fuelconomy.gov

Fuel Economy & Greenhouse Gas Rating

Smog Rating

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. Actual results may vary from those shown. EPA estimates are based on 15,000 miles per year in city and highway driving. Emissions are a significant cause of climate change and smog.

GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for frontal crash, side crash or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-321-4236

Parts Content Information

FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 63%
 MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO: 28%
 NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.
 FOR THIS VEHICLE:
 FINAL ASSEMBLY POINT: BRAMPTON, ONTARIO, CANADA
 COUNTRY OF ORIGIN: MEXICO
 ENGINE: MEXICO
 TRANSMISSION: UNITED STATES

VEHICLE PROTECTION
 A PRODUCT OF FCA US LLC

Ask for Blazer Vehicle Protection for your vehicle. We built it. We built it.

VEHICLE PROTECTION
 A PRODUCT OF FCA US LLC

NADA value at time of loss:

CCC ONE MARKET VALU

REPORT SUMMARY

CLAIM INFORMATION

Owner	State Of Iowa, Unknown Newton, IA 50208
Loss Unit	Police 2018 Dodge CHARGER POLICE AWD 8cyl. 5.7l Sedan
Loss Unit Type	SPECIALTY VEHICLES
Loss Incident Date	05/12/2023
Claim Reported	05/16/2023

INSURANCE INFORMATION

Report Reference Number	113099103
Claim Reference	APDSOI02566422-001
Adjuster	Qcstl, Qcstl
Odometer	119,401
Last Updated	05/16/2023 12:17 PM

VALUATION SUMMARY

Base Value	\$ 18,824.00
Adjusted Value	\$ 18,824.00

Total	\$ 18,824.00
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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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$5,538.42, subject to an audit of actual invoices. On May 7, 2023, State Patrol Vehicles #305 and #191 were damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management

AOS Claim # 3526
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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #305 & #191 on May 7, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 20, 2023
AOS Claim ID: 3526

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$5,538.42, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: June 20, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#305, 191/Hail
Event Date	May 7, 2023
Summary	Vehicles 305 and 191 sustain hail damage. (256363, 256409)
Amount Requested	\$4,098.42 - Estimate (#305) <u>\$1,440.00 - Estimate (#191)</u> \$5,538.42 - 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,

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



305

191

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

29C20

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

Mon, May 8, 2023 at 2:56 PM

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

Please accept this email as initial 24 hr notification for AON, vehicle 305 and 191 received hail damage on 5/7/23. I will forward all information as soon as it is received.

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 #: 2023012147

Date: <small>(Month/Day/Year)</small>	5-7-23	Time: <small>(Time plus a.m./p.m.)</small>	9:00 p.m.
Vehicle Plate #:	JJU471	Vehicle Mileage:	27,866
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2021 Chevy Tahoe IGNSKLED0MR407244		
Assigned To:	Nate Elwood	Badge #	305
Driven By:		Badge #	
Driver's Lic #:		Damage:	\$5064.69
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
Towed To:		Towing Cost:	\$0
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Unmarked
Injured/Injuries:			
Occupants: <small>(Other than driver)</small>			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	107 Broad Avenue, Stanton, Ia		
County:	Montgomery		
Weather/Road Conditions:	Hail		
Narrative: Trp. Elwoods patrol vehicle received hail damage while parked at his residence. Estimate was completed on 5-9-23.			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Lt. Wesack #412
------------------------	-----------------

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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			



MEMORANDUM

TO: Lt. Wesack #412

FROM: Trooper Elwood #305

DATE: May 7, 2023

SUBJECT: Vehicle Damage

On 05/07/2023 my patrol car was parked in my driveway at my residence in Stanton, Iowa. A severe thunderstorm rolled through at approximately 9pm, which resulted in my patrol vehicle sustaining approximately \$5064 in hail damage.

All Makes Collision Center

Invoice

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

No: 1853
Scheduled In Date: 5/22/2023
Completed Date: 5/24/2023
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

21 Chevrolet Tahoe Police 4 DR Wagon
Lic: Unit# 305
VIN: 1GNSKLED0MR407244 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim # APDS018256303-001

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	4.1	50.00	205.00	7.00%	0.00	205.00
NP	NonTaxable Part			123.42	0.00%	0.00	123.42
NS	NonTaxable Sublet			3,770.00	0.00%	0.00	3,770.00
ESTIMATE TOTALS				\$4,098.42		\$0.00	\$4,098.42

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	4.1	50.00	205.00	7.00%	0.00	205.00
NP	NonTaxable Part			123.42	0.00%	0.00	123.42
NS	NonTaxable Sublet			3,770.00	0.00%	0.00	3,770.00
INVOICE TOTALS				\$4,098.42		\$0.00	\$4,098.42

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____

Date: _____

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* We were able to PDR hood & not replace AS to why the amount is less

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 #: 2023012148

Date: <small>(Month/Day/Year)</small>	5-7-23	Time: <small>(Time plus a.m./p.m.)</small>	8:00 p.m.
Vehicle Plate #:	GZM634	Vehicle Mileage:	110328
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2019 Dodge Charger 2C3CDXKT2KH622779		
Assigned To:	Rose Ives	Badge #	191
Driven By:		Badge #	
Driver's Lic #:		Damage:	\$1440
Vehicle Towed: <small>(Yes / No)</small>	No	Towed By:	
Towed To:		Towing Cost:	\$0
Seat Belt: <small>(Yes / No)</small>	Yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	Marked
Injured/Injuries:			
Occupants: <small>(Other than driver)</small>			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)	405 North Chestnut Street, Glenwood, Ia		
County:	Mills		
Weather/Road Conditions:	Hail		
Narrative: Trp. Ives #191 received hail damage while parked at her residence on 5-7-23. Estimate was completed on 5-9-23.			
Property Damage other than Vehicles:			
Cost:	\$		
Citations Issued To: (List Charge(s) and Statute Code(s))			

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

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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			



MEMORANDUM

TO: Lt. Guill

FROM: Lt. Wesack #412

DATE: 14:20

SUBJECT: Trp. Ives #191 Hail Storm Damage

On 05/08/2023 after inspecting Trp. Ives #191 patrol vehicle form the 5-7-23 hail storm it appeared she had received minor hail damage. She is of on extended sick leave. An estimate was completed at All Makes Collsiion in Council Bluffs on 5-9-23.

Thanks,

Lt. Wesack #412

All Makes Collision Center

524 23rd Ave
 Council Bluffs, IA 51501
 Phone (712) 256-3195

Invoice

No: 1856

Scheduled In Date: None
 Completed Date: 5/16/2023
 Service Rep: Kortnie Getzschman
 Page 1
 PO No:

Name state of iowa	Service Item 19 Dodge Charger Daytona 4 DR Sedan Lic: 191 Unit# VIN: 2C3CDXKT2KH622779 Color: Mileage In: Mileage Out: Paint Code : _____	Insurance Information Claim No: Policy No: Date of Loss: Deductible: 0.0000
Insurance Company Ext:	Insured Claim# APDS018256409-001 Ext:	Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	4.5	50.00	225.00	7.00%	0.00	225.00
NS	NonTaxable Sublet			1,215.00	0.00%	0.00	1,215.00
ESTIMATE TOTALS				\$1,440.00		\$0.00	\$1,440.00
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	4.5	50.00	225.00	7.00%	0.00	225.00
NS	NonTaxable Sublet			1,215.00	0.00%	0.00	1,215.00
INVOICE TOTALS				\$1,440.00		\$0.00	\$1,440.00

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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 \$7,114.85, subject to an audit of actual invoices. On June 9, 2023, State Patrol Vehicle #315 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
DAS Fleet Services, Department of Administrative Services
Joel Lunde, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 4, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #315 on June 9, 2023
Department of Public Safety – Iowa State Patrol
Claim dated June 28, 2023
AOS Claim ID: 3556

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$7,114.85, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Jeannie Adams, Iowa State Patrol, Department of Public Safety
Mariah Flowers, Fleet Services Manager, Department of Administrative Services
Joel Lunde, Department of Management



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

Date: June 28, 2023

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

From: Mariah Flowers, Fleet Manager
DAS Fleet Services
Department of Administrative Services

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

Vehicle / Event	#315/Deer
Event Date	June 9, 2023
Summary	Vehicle 315 struck a deer. (260932)
Amount Requested	\$7,114.85 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

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



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

FW: 315 vehicle Damage Act of Nature Deer accident
1 message

Adams Jeannie <jadams@dps.state.ia.us>

Fri, Jun 9, 2023 at 3:25 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>

Cc: "Risk, DAS (das.risk@iowa.gov)" <das.risk@iowa.gov>

Please accept this as notice that 315 hit a deer early this morning. More information will be forthcoming.

Jeannie Adams

ISP Fleet & Supply, Fleet Asset Manager

Department of Public Safety

30 N.E. 48th Place

Des Moines, Iowa 50313

Direct #: 515-725-0643

Cell Phone: 515-204-3019

Shop: 515-281-3277

Fax: 515-242-6321

Email: jadams@dps.state.ia.us<mailto:jadams@dps.state.ia.us>

From: Knutson Dana <knutson@dps.state.ia.us>

Sent: Friday, June 9, 2023 2:29 PM

To: Adams Jeannie <jadams@dps.state.ia.us>; Fulk Nathan <fulk@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Mitchell Britney <bmitchel@dps.state.ia.us>; Peters Diane <dpeters@dps.state.ia.us>; Woosley Tina <woosley@dps.state.ia.us>; DAS.Risk (DAS.Risk@iowa.gov)

Section 5, Item EE.

<DAS.Risk@iowa.gov>
Cc: Olmstead Randy <rolmstea@dps.state.ia.us>; Pate Nichole <pate@dps.state.ia.us>
Subject: 315 vehicle Damage Act of Nature Deer accident

Attached is the vehicle damage report for the Car vs Deer accident from this morning. I will try to get an estimate today.

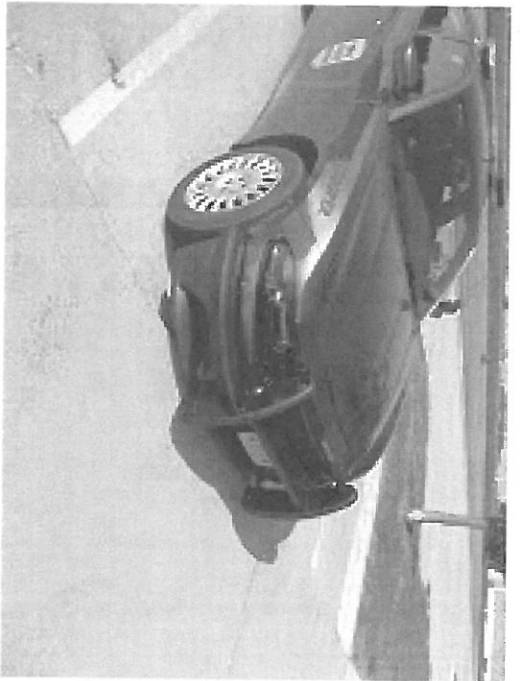
Dana

Lieutenant Dana Knutson #315
Iowa Department of Public Safety
Iowa State Patrol-District 8
4425 South Washington Avenue
Mason City, Iowa 50401-7002
Phone #:(641)-424-3625<tel:(641)-424-3625>
Cell Phone#:(641)430-7695<tel:(641)430-7695>
Fax #: (641)-423-8381<tel:(641)-423-8381>

knutson@dps.state.ia.us<mailto:knutson@dps.state.ia.us>

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7 attachments



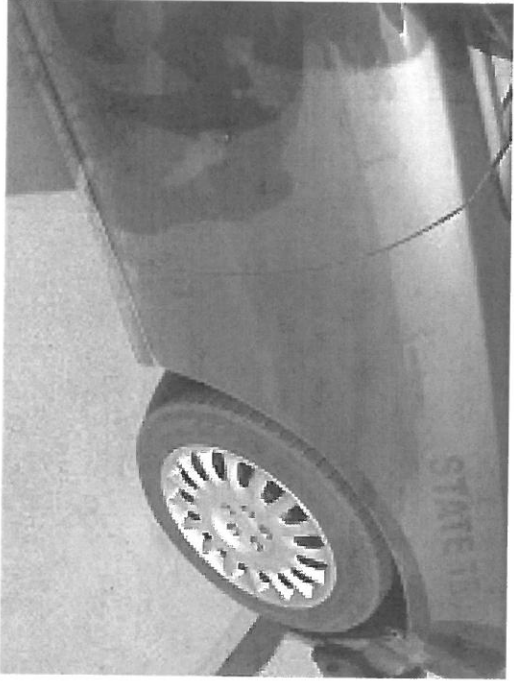
IMG_0001.JPG
2663K



IMG_0002.JPG
2602K



IMG_0003.JPG
2573K



IMG_0004.JPG
2965K

 **memo 315 vs deer.docx**
32K

 **315 6-9-23 Deer accident State Vehicle Damage Report.Form.doc**
88K

 **Line of Duty - Filled In.pdf**
569K

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 #: 2023014980

Date: <small>(Month/Day/Year)</small>	6-9-23	Time: <small>(Time plus a.m./p.m.)</small>	08:19am
Vehicle Plate #:	315	Vehicle Mileage:	91845
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2020 Dodge Charger VIN: 2C3CDXKT3LH127489		
Assigned To:	Lt Dana Knutson	Badge #	315
Driven By:	Lt Dana Knutson	Badge #	315
Driver's Lic #:	675xx6066	Damage:	\$5000.00
Vehicle Towed: <small>(Yes / No)</small>	NO	Towed By:	N/A
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	Worth Co
Weather/Road Conditions:	Normal dry pavement
Narrative: Lt Knutson was SB on I-35 at the 208mm when a deer ran out of the west ditch into the path of the patrol car.	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trp M Whitehill #405
------------------------	----------------------

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		

STATE OF IOWA
Department of Public Safety



Iowa State Patrol – District #8
4425 S Washington Ave
Mason City, Iowa 50401
Telephone: 641-424-3625
Fax: 641-423-8381

M E M O R A N D U M

TO: Captain Olmstead
FROM: Lt. D L Knutson #315
DATE: 6-9-23
SUBJECT: Vehicle Damage

On 6-9-23 at approximately 0819hrs I was SB on I-35 at about the 208mm in the outside lane of traffic when a deer ran out of the west ditch into the path of my patrol car. I struck the deer with the front of my patrol car causing non-disabling damage.



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: f44f8e25
PartsShare: 7ptDDj
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 Policy #: Claim #: Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 12 Front

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

VIN: 2C3CDXKT3LH127489 Interior Color: Mileage In: 91,901 Vehicle Out:
License: 315 Exterior Color: Silver Mileage Out:
State: IA Production Date: 2/2020 Condition: Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

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

CLIMATE CONTROL

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
Metallic Paint
Two Tone Paint

OTHER

Traction Control
Stability Control
California Emissions
Power Trunk/Liftgate

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

Preliminary Estimate

Customer: Iowa State Patrol

2020 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		INFORMATION LABELS					
2		Rpl information labels				0.3	
3	Repl	AC label R-134a	68259899AB	1	2.05	Incl.	
4	Repl	Emission label 5.7 liter w/police	68470484AA	1	6.40	Incl.	
5		FRONT BUMPER & GRILLE					
6		O/H front bumper				3.4	
7	** <>	Repl A/M CAPA Bumper cover	68267765AC	1	686.00	Incl.	3.4
8		Add for Clear Coat					1.4
9		Add for Two Tone					1.4
10	#	Rpr Cut holes for push bar				0.5	
11	**	Repl A/M CAPA Closure panel	68226530AF	1	166.00	Incl.	
12	**	Repl A/M RT Support inner	68226532AA	1	29.00	Incl.	
13		Repl RT Support outer	68213539AC	1	10.20	Incl.	
14		R&I License bracket type 1				0.1	
15	#	Repl Push bar w/wraps +25% Note: Keltek Incorporated		1	1,031.55	1.5	
16	#	Subl Shipping - Push bar		1	100.00 X		
17	#	Repl Push Pin		2	3.80		
18	#	Repl Retainer - closure panel	5116530AA	10	67.00		
19	**	Repl A/M CAPA Upper grille black crossbars	5PP33DX8AB	1	341.00	Incl.	
20	#	Rpr Cut holes for upper grille				0.5	
21		FRONT LAMPS					
22	**	Repl A/M CAPA RT Headlamp assy halogen	68541680AA	1	702.00	0.4	
23		Aim headlamps				0.5	
24		HOOD					
25	**	Repl A/M CAPA Hood (ALU)	68265445AB	1	1,078.00	1.5	3.0
26		Overlap Major Non-Adj. Panel					-0.2
27		Add for Clear Coat					0.6
28		Add for Underside(Complete)					1.5
29	#	Repl Seam Sealer - Underside of hood		1	25.00	0.5	
30		FENDER					
31	**	Repl A/M CAPA RT Fender w/o wide body	68213060AC	1	312.00	1.6	2.0
32		Overlap Major Adj. Panel					-0.4
33		Add for Clear Coat					0.3
34		Add for Edging					0.5
35	**	Repl A/M CAPA RT Fender liner 3.6, 5.7 liter	68205936AH	1	118.00	Incl.	
36	#	Repl Decal - State Trooper		1		0.3	
37		FRONT DOOR					
38	*	Rpr RT Outer panel (HSS)				0.5	2.1

Section 5, Item EE.

Preliminary Estimate**Customer: Iowa State Patrol**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Silver

39		Overlap Major Adj. Panel							-0.4
40	*	Add for Clear Coat							0.3
41		R&I RT Front w'strip					0.2		
42		R&I RT Belt w'strip					0.3		
43		R&I RT Power mirror w/o heat, w/o memory, w/o blind spot blue					0.5		
44		R&I RT Handle, outside black					0.4		
45		R&I RT R&I trim panel					0.5		
46	#	R&I Decal - State Patrol / remove & clean up					0.3		
47	#	Repl Decal - State Patrol - application	1				0.3		
48	VEHICLE DIAGNOSTICS								
49	*	Subl Pre-repair scan	1	96.50	X m				
50	#	Rpr Pre Repair Scan Labor					0.5	M	
51	*	Subl Post-repair scan	1	128.95	X m				
52	#	Rpr Post Repair Scan Labor					0.5	M	
53	MISCELLANEOUS OPERATIONS								
54	**	Repl A/M Cover car/bag	1	10.00			0.2		
55	**	Repl A/M Corrosion Protection	1	10.00			0.2		
56	#	Repl Flex Addtive	1	8.00					
57	#	Temporary Repairs - Frt door	1				0.3		
58									
		OTHER CHARGES							
59	#	Haz-Waste	1	4.00					
SUBTOTALS				4,935.45			15.8		15.5

NOTES

Prior Damage Notes:
Normal wear

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,606.00
Body Labor	14.8 hrs @	\$ 68.00 /hr	1,006.40
Paint Labor	15.5 hrs @	\$ 68.00 /hr	1,054.00
Mechanical Labor	1.0 hrs @	\$ 119.00 /hr	119.00
Miscellaneous			325.45
Other Charges			4.00
Subtotal			7,114.85
Grand Total			7,114.85

6/9/2023 4:57:00 PM

308486

Page 3

551



MEMBERS OF COUNCIL

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$7,340.30. This brings the total allocation to \$113,644.30. On June 25, 2022, a severe storm and lighting strike caused damages to the Jones ISICS tower. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety
Joel Lunde, Department of Management

AOS Claim # 2341
TOS Job # 2336



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Jones ISICS Tower due to Severe Storm and Lightning Strike
on June 25, 2022
Department of Public Safety
Claim dated October 26, 2022
AOS Claim ID: 2341

The Department's request included a supplemental allocation request of \$7,340.30 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$7,340.30, which increases the allocation to \$113,644.30. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		<u>\$ 113,644.30</u>
Executive Council allocation (Revised)		\$ 113,644.30
Less:		
Previous payments	\$ 0.00	
This payment	<u>113,644.30</u>	
Total		<u>\$ 113,644.30</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$113,644.30. This represents full and final payment on this allocation.

Sincerely,

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

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

June 16, 2023

Reference: 29C20 Reimbursement Claim ref. 29C20 AON Lightning Damage to the Jones ISICS Tower on 6-25-22

State of Iowa Executive Council:

On 6-25-22, a severe storm occurred in the Jones county region that caused multiple system failures at the Jones ISICS Tower. At 1018, on 6-25-22, Motorola technicians conducted an inspection of the Jones ISICS Tower. Motorola Support Manager, Dave Gordon, advised the tower sustained multiple areas of damage due to a massive power surge related to a lightning strike to the tower. The initial assessment indicated several breakers were tripped. The tower top light was inoperable due to water intrusion in the light controller box, the LP tank monitor was damaged and inoperable, and all ODU & RAC cards were severely damaged causing communication link failures. Winds from the storm also caused misalignment of the Jones tower dishes. On 6-25-22, an Initial 29C20 Notification was submitted regarding this damage incident.

On 10-26-22, based in the initial estimate provided by Motorola, an Allocation Request was submitted to the Executive Council for \$106,304.00; however, on 6-12-23 Motorola submitted an invoice for \$113,644.30 for repairs to the Jones Tower along with a Motorola Damage Report detailing the equipment replaced, repairs performed, and photographs of the repairs conducted. The final invoice is \$7,340.30 over the initial estimated repair cost.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$113,644.30 for this AON damage. Attached to this email is the 6-25-22 Initial 29C20 AON Notification of Damage to the Jones ISICS tower, the initial Allocation request dated 10-26-22, the Motorola Invoice dated 6-12-23, and Motorola Damage Report dated 6-13-23 detailing the work conducted, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8330248657	Transaction Date 12-JUN-2023	Transaction Total 113,644.30 USD
P.O. Number Verbal Captain Pierce	P.O. Date 12-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days		Payment Due Date 11-AUG-2023

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
19000 E23 COUNTY HOME RD
MONTICELLO IA 52310
United States

IMPORTANT INFORMATION

Sales Order(s): 3203002417

For all invoice payment inquiries contact
AccountsReivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :06-MAR-23 Description of work :ISICS Jones site lightning damage repairs. Site was hit by lightning on 6-25-22. See report for breakout of repair dates. Authorized by : Verbal Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	113,644.30	113,644.30
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
				USD Subtotal	113,644.30
				USD Total Tax	0.00
				USD Total	113,644.30
				USD Amount Due	113,644.30

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330248657	Customer Account No 1000199978	Payment Due Date 11-AUG-2023	Transaction Total 113,644.30 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
Transaction Number 8330248657	Transaction Date 12-JUN-2023	Transaction Total 113,644.30 USD	
P.O. Number Verbal Captain Pierce		P.O. Date 12-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 11-AUG-2023

Visit our website at www.motorolasolutions.com

6-19-23 Jones Tower site I-3 Payment screenshot

Warrants

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72552448	1	\$113,644.30	06/16/2023		00002099390

First Prev Next Last

[Search](#)

Warrant Information

Fiscal Year : 2023 Amount : \$113,644.30
Warrant Number : 72552448 Vendor Customer : 00002099390
Line Number : 1 Last Updated : 6/16/23

Issue Information

Issued : 06/16/2023 Void :
Document ID : 061623SJD001COM Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$113,644.30
Comments :

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 13, 2023

Captain Pierce
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319

RE: Jones Site Lightning Damage

Good Afternoon Captain Pierce,

Below you will find the report for the Jones site lightning damage.

Please review and contact me directly with any questions.

Thanks,



Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Jones Lightning Damage Report

On June 25th, 2022 there were various alarms reported regarding the Jones site being off line. Motorola sent a technician and customer support manager to the site to investigate the reports. Upon arrival, they were able to confirm various issues at the site.

After investigation and troubleshooting, it was obvious that the site had been damaged by a major lightning strike that morning. Various electrical breakers at the site were found tripped and burn marks were noticed on equipment.

Below is a summary breakdown of everything that was damaged.

Microwave Equipment

- Primary ODU (Outdoor Unit) facing Cedar Rapids
- RAC60E (Radio Access Card) for primary ODU
- Secondary ODU facing Cedar Rapids
- RAC60E for secondary ODU
- Primary ODU facing Maquoketa
- RAC60E for primary ODU
- Secondary ODU facing Maquoketa
- RAC60E for secondary ODU
- All Microwave Polyphasers

Eltek DC Power Equipment

- Power System
- Controller
- Rectifiers

Monitoring Equipment

- SDM3000 – Moscad Alarm
- Propane Tank Monitor

Antenna System

- TTA (Tower Top Amp)
- CMU (Control Monitoring Unit)
- Transmit Antenna
- All Antenna Polyphasers

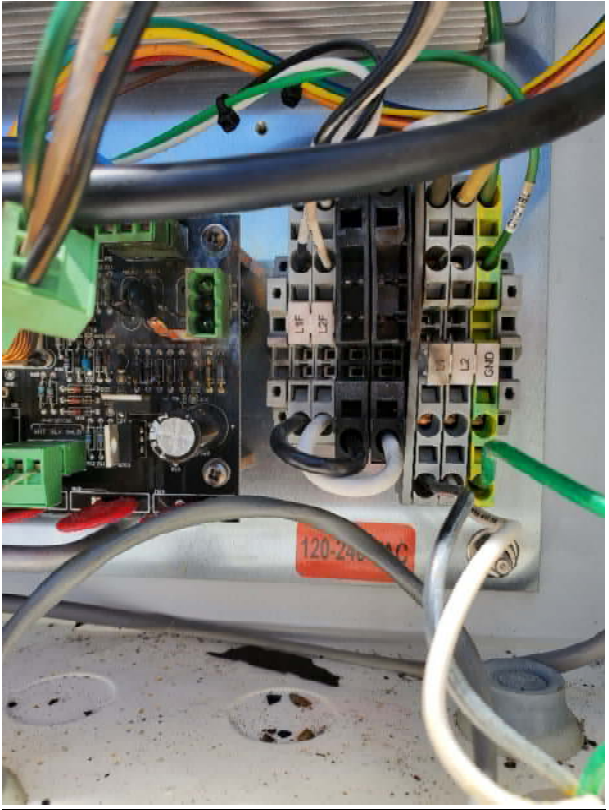
Tower Lighting Equipment

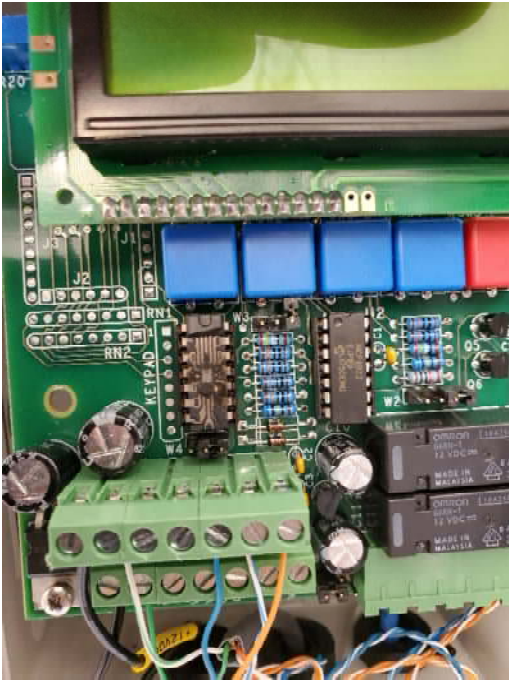
- System Controller

Below are various pictures taken of the site upon inspection:

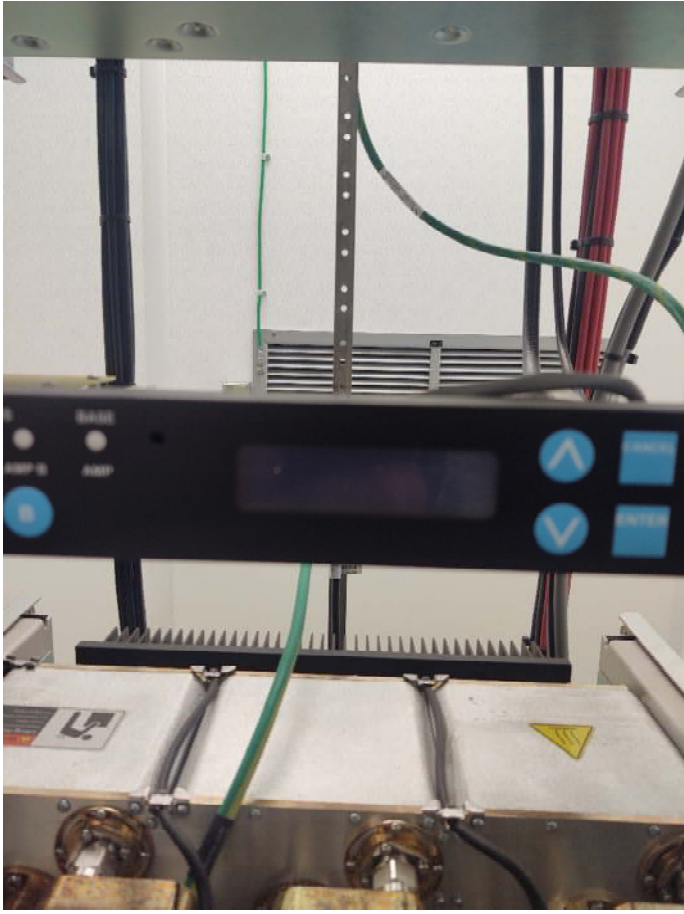


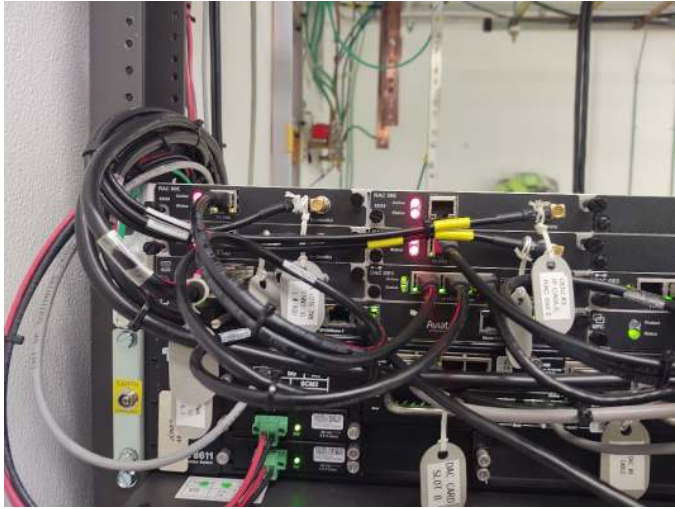














ISICS Jones Site - Lightning Damage Equipment List - Updates

Device	Old Model Number	Old Serial Number	New Model Number	New Serial Number
Primary ODU (Outdoor Unit) facing Cedar Rapids	EEH-06-A252-011	EBT1648P482	ECH-L6-0252-011	BEA22258103
RAC60E (Radio Access Card) for primary ODU	EXR-660-002	EBT1643P374	EXR-660-002	EBT1725R652
Secondary ODU facing Cedar Rapids	EEH-06-A252-011	EBT1648P468	ECH-L6-0252-011	BEA22278019
RAC60E for secondary ODU	EXR-660-002	EBT1643P364	EXR-660-002	EBT1743N373
Primary ODU facing Maquoketa	EEH-06-A252-011	EBT1648P477	ECH-L6-0252-011	BEA22278017
RAC60E for primary ODU	EXR-660-002	EBT1643P394	EXR-660-002	EBT1739N926
Secondary ODU facing Maquoketa	EEH-06-A252-011	EBT1648P469	ECH-L6-0252-011	BEA22258101
RAC60E for secondary ODU	EXR-660-002	EBT1643P363	EXR-660-002	EBT1927N716
Eltek DC Power Equipment	269180	164843002674	269180	19520110271
SDM3000	F4544A	469SRY0024	F4544A	469SQS0030
Propane Tank Monitor	94442A	NA	94442A	NA
Tower Top Amplifier	DS428E83I01T	NA	DS428E83I01T	NA
Control Monitoring Unit	DS428E83I01C48	176424-A	DS428E83I01C48	227185-A4
Transmit Antenna	DSSC412HF2LDFE5765	NA	DSSC412HF2LDFE5765	NA
Tower Lighting Controller	SC370D	507994	SC370D	666122



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HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation and reimbursement in the amount of \$36,457.33. On February 27, 2023, a lightning strike caused damages to the Waterloo ISICS tower. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety
Joel Lunde, Department of Management

AOS Claim # 3458
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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Waterloo ISICS Tower due to Lightning Strike on February 27, 2023
Department of Public Safety
Claim dated June 16, 2023
AOS Claim ID: 3458

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 an Executive Council allocation and reimbursement in the amount of \$36,457.33.

Sincerely,

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

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

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Joel Lunde, Department of Management

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

June 16, 2023

Reference: 29C20 Reimbursement Claim ref. 29C20 AON Lightning Damage to the Waterloo ISICS Tower on 2-27-23

State of Iowa Executive Council:

On 2-28-23, Motorola service crew responded to the Waterloo ISICS Tower to troubleshoot microwave communication issues that arose after the early morning thunderstorms on 2-27-23. The Motorola service crew discovered the tower had taken a severe lightning strike damaging the polyphaser designed to reduce lightning damage and two ODU processors that are involved in microwave communications.

On 6-13-23, Motorola submitted a repair invoice, dated 6-12-23 for \$36,457.33 for the Waterloo ISICS Tower damage that occurred on 2-27-23. Also, submitted was the Motorola Damage Report detailing the repairs conducted and the equipment that was replace. Due to the nature of the damage we did not receive a repair estimate from Motorola because they did not know the extent of the damage until repairs begin. Lightning can damage affect many systems. Therefore, we were unable to submit an Allocation Request before Motorola sent the repair invoice.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$36,457.33 for this AON damage. Attached to this email is the 2-27-23 Initial 29C20 AON Notification of Damage to the Waterloo ISICS tower, the Motorola Invoice dated 6-12-23, Motorola Damage Report dated 6-13-23 detailing the work conducted, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number 8330248656	Transaction Date 12-JUN-2023	Transaction Total 36,457.33 USD
P.O. Number Verbal Captain Pierce	P.O. Date 12-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days		Payment Due Date 11-AUG-2023

Bill To Address
 IOWA, STATE OF
 ATTN: Accounts Payable
 215 E 7TH ST
 DES MOINES IA 50319
 United States

Ship To Address
 IOWA, STATE OF
 4414 HESS RD
 WATERLOO IA 50701
 United States

IMPORTANT INFORMATION

Sales Order(s): 3203002415

For all invoice payment inquiries contact
 AccountsReceivable@motorolasolutions.com
 Telephone: 800-247-2346
 Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :24-APR-23 Description of work :ISICS Waterloo Site Lightning Damage repairs. Tower Lights and Microwave were damaged on 2-27-23. Tower crew replaced 2 -ODU's on 3-7-23. Tower crew replaced damaged tower light boards on 4-24-23. Authorized by : Verbal Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	36,457.33	36,457.33
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330248656	Customer Account No 1000199978	Payment Due Date 11-AUG-2023	Transaction Total 36,457.33 USD	Amount Paid
---	--	--	--	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
 ATTN: Accounts Payable
 215 E 7TH ST
 DES MOINES IA 50319
 United States

Payment Transfer Details

Bank of America, Dallas
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 Chicago IL 60693
 United States
 Please provide your remittance details to:
 US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE			
Transaction Number 8330248656	Transaction Date 12-JUN-2023	Transaction Total 36,457.33 USD	
P.O. Number Verbal Captain Pierce		P.O. Date 12-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 11-AUG-2023
USD Subtotal			36,457.33
USD Total Tax			0.00
USD Total			36,457.33
USD Amount Due			36,457.33

6-19-23 Waterloo ISICS Tower Lightning Damage - I-3 Screen Shot

Warrants

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72552439	1	\$36,457.33	06/16/2023		00002099390

First Prev Next Last

[Search](#)

Warrant Information

Fiscal Year : 2023 Amount : \$36,457.33
Warrant Number : 72552439 Vendor Customer : 00002099390
Line Number : 1 Last Updated : 6/16/23

Issue Information

Issued : 06/16/2023 Void :
Document ID : 061523SJD018COM Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$36,457.33
Comments :

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 13, 2023

Captain Pierce
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319

RE: Waterloo Site Lightning Damage

Good Afternoon Captain Pierce,

Below you will find the report for the Waterloo site lightning damage.

Please review and contact me directly with any questions.

Thanks,



Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Waterloo Lightning Damage Report

On February 27th, 2023 there were various alarms reported regarding the Waterloo site. In addition, there were user reports of radio issues. Motorola sent a technician to the site to investigate the reports. Upon arrival, they were able to confirm various issues at the site.

After investigation and troubleshooting, it was obvious that the site had been damaged by a lightning strike that morning due to the amount of equipment not working.

Below is a summary breakdown of everything that was damaged.

Microwave Equipment

- Primary ODU (Outdoor Unit) facing Bucannon
- Primary ODU facing Bender Hall

Antenna System

- RX Antenna Polyphaser

Tower Lighting Equipment

- PCB Surge Board x 2
- PCB Coe Board x 2

ISICS Waterloo Site - Lightning Damage Equipment List - Updates

Device	Old Model Number	Old Serial Number	New Model Number	New Serial Number
Primary ODU (Outdoor Unit) Facing Buchanon	EEH-06-A252-021	BEA16466093	EEH-06-A252-021	FLX1328Y123
Primary ODU (Outdoor Unit) Facing Bender Hall	EEH-06-A252-011	BEA16466056	EEH-06-A252-011	BEA17416016
Tower Lighting PCB Core Board	F2421000T	NA	F2421000T	NA
Tower Lighting PCB Surge Board	F2422600T	NA	F2422600T	NA
Tower Lighting PCB Core Board	F2421000T	NA	F2421000T	NA
Tower Lighting PCB Surge Board	F2422600T	NA	F2422600T	NA

Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Tuesday, February 28, 2023 3:13 PM
To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc: Seiler Katelyn; Dostal Sandra; Duden Joshua; DAVID GORDON
Subject: 2-27-23 AON 29C20 Notification ref. Waterloo Site - Lightning Damage

Executive Council and Tammy,

On 2-28-23, Motorola service crew responded to the Waterloo ISICS Tower to troubleshoot microwave communication issues that arose after the early morning thunderstorms on 2-27-23. The Motorola service crew discovered the tower had taken a severe lightning strike (see below email) that damaged the polyphaser designed to reduce lightning damage and two ODU processors that are involved in microwave communications. This is only the preliminary damage report. It is possible there could be more extensive damage not yet discovered. Please accept this email as the required 29C20 Act of Nature Notification regarding lightning strike damage that occurred on 2-27-23 to the Waterloo ISICS tower. A repair estimate will be forthcoming upon receipt.

Capt. Rick Pierce
Bureau Chief
DPS Interoperability Communications

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, February 28, 2023 1:33 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Waterloo Site - Lightning Damage

****External Email Alert**** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to ITOC@dps.state.ia.us for review.

Good Afternoon Captain and Team,

We have been troubleshooting issues at the Waterloo site since yesterday morning.

We believe that the tower took a lighting hit during the storms yesterday morning (2-27-23).

So far we have found the following:

We found a blown polyphaser on the RX line. These are meant to protect the equipment from lightning strikes.

We also are having issues with some of the ODU's communicating to the chassis in the shelter for the microwave. We suspect that at least 2 of the ODU's are lighting damaged so far. These are the microwave links to Buchanon and Bender Hall from Waterloo.

We will continue to send updates when we learn more.

Please contact me with any questions.

Thanks,

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com

For more information on how and why we collect your personal information, please visit our [Privacy Policy](#)



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

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

Iowa Communications Network.....\$6,658.14
On January 23, 2023, a cable was vandalized along SE 14th Street at Bridge North of MLK Parkway in Polk County. Request is to cover repair costs.

This represents full and final payment, \$3,611.86 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim ID 3441
TOS Job # 2391



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Vandalized Cable along SE 14th Street at Bridge North of MLK Parkway on
January 23, 2023
Iowa Communications Network (ICN)
Claim Dated March 9, 2023
AOS Claim ID: 3441

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

Documented request		<u>\$ 6,658.14</u>
Executive Council Allocation		\$ 10,270.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,658.14</u>	
Total		<u>\$ 6,658.14</u>
Remaining Executive Council allocation		<u>\$ 3,611.86</u>

We recommend reimbursement be made in the amount of \$6,658.14. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

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



Governor Kim Reynolds Lt. Governor Adam Gregg

June 15, 2023

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: 64523063

Tenant #: EXEC00000001

OSP Log #: 77233907

Cost to repair ICN fiber in Polk County \$ 6,658.14

SE 14th Street at the bridge north of MLK Parkway
in Des Moines, IA

January 23, 2023

See attached detail

Net Amount Due: \$ 6,658.14

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

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

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



Governor Kim Reynolds

Lt. Governor Adam Gregg

April 6, 2023

Actuals for ICN Fiber Cable Damage: Outside Plant Log #77233907

This invoice is for the repair of a deliberately severed ICN cable along SE 14th St at the bridge north of MLK Parkway in Des Moines. The conduit was opened by force and the cable within deliberately severed. It is believed this was an attempt to harvest copper. Emergency restoration required a new, temporary cable be placed along the bridge and spliced into the existing cable at existing handholes at either end. Permanent repair will require restoration of the damaged conduit and placement of new cable through the conduit and into existing handholes. The cost of the permanent repair will not be submitted as part of this claim as improvements to existing infrastructure are planned. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on January 23, 2023.

Actual costs for this project are listed below:

Emergency Construction Labor & material	\$3,966.25	\$3,966.25 \$3,388.14
Emergency Splicing labor	\$3,270.00	
FNS labor 41.75 hrs @ \$95/hr	\$3,966.25	\$0.00
ICN-provided material	\$0.00	
Total:	\$10,624.39	\$6,658.14

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

David Augspurger
 ICN Outside Plant Lead
 515-725-4604
david.augspurger@iowa.gov

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



**Spectrum
Advantage**

Communication Experts

Spectrum Advantage LLC

503 E. 1st Street, Huxley, Iowa 50124
Phone: (515) 689-7588
Russell@SpectrumAdvantageLLC.com

Received by AP at ICN Saturday, Jan. 28, 2023 at 10:41am

Approved by Augspurger, Dave
Attachments Thursday, Feb. 2, 2023
at 8:54 AM - Approved
Company name - Spectrum
Advantage
Invoice number - 23-02-1502
Invoice total - \$3,270.00
Log # 77233907 AFE # no
Billable - yes / EC FY23

INVOICE

INVOICE DATE: 1/28/2023

SERVICE DATE: 1/19/2023

INVOICE NUMBER: 23-02-1502

00003006978
B#164971 R#183736

BILLING ADDRESS:

Iowa Communications Network
Chris Harris
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

PROJECT:

ICN
Emergency repair
Fiber splicing
SE 14th St bridge between Maury & Court
Des Moines, IA

PROJECT DESCRIPTION & NOTES: Troubleshoot fiber issue. Found cable cut under bridge at bridge attachment duct. Others install temp cable across bridge. Splice 36F, 2 locations. Confirm all systems recover.

#	PRODUCT DESCRIPTION	UNIT	QTY	AMOUNT EACH	TOTAL
1	Travel Rate - Hourly (based from Huxley, IA 50124)	Hr	1	\$150.00	\$ 150.00
2	Hourly - Troubleshooting, Stand-by, etc.	Hr	2	\$150.00	\$ 300.00
3	Fiber Termination - Mechanical Connector	Ea		\$40.00	\$ -
4	Fiber Termination - Fusion Splice-On Connector	Ea		\$40.00	\$ -
5	Fiber Termination - Pigtail Fusion Splice (Individual Pigtails)	Ea		\$40.00	\$ -
6	Create Midsheath	Ea		\$225.00	\$ -
7	Underground Closure/FDP Setup/Prep (per location)	Ea	2	\$150.00	\$ 300.00
8	Document/Audit Existing Splice Configuration	Hr		\$150.00	\$ -
9	Fusion Splicing 1-8 Fiber	Ea		\$45.00	\$ -
10	Fusion Splicing 9-24 Fiber	Ea		\$38.00	\$ -
11	Fusion splicing 25-48 Fiber	Ea	72	\$35.00	\$ 2,520.00
12	Fusion Splicing 49-96 Fiber	Ea		\$32.00	\$ -
13	Fusion Splicing 97-144 Fiber	Ea		\$30.00	\$ -
14	Fusion Splicing 145-288 Fiber	Ea		\$28.00	\$ -
15	Fusion Splicing 289+ Fiber	Ea		\$26.00	\$ -
15	After Hours Adder (18:00 - 06:00)	Ea		\$100.00	\$ -
16	Install Plywood Backboard	Ea		\$100.00	\$ -
17	Test fiber - OTDR / Power Meter	Ea		\$27.00	\$ -
18	Test Fiber - Real-time continuity test	Ea		\$15.00	\$ -
				TOTAL DUE**	\$ 3,270.00

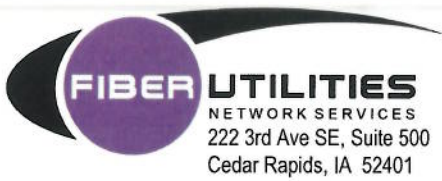
THANK YOU FOR YOUR BUSINESS!

****Payment due upon receipt.**

Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.**

If you have any questions concerning this invoice, contact Russell Skinner at:
(515) 689-7588 or Russell@SpectrumAdvantageLLC.com

Invoice



Date	Invoice #
4/5/2023	1497

Bill To
Iowa Communications Network
Grimes State Office Bldg
400 East 14th Street
Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0054035 OSP Log: 77233907 Des Moines SE 14th Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	03/07/22 Precision Underground, Inv# 10038 Emergency Mobilization & Excavation Spectrum Advantage Splice Invoice sent directly to ICN	3,388.14
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 41.75 NFT & NOC	
<div data-bbox="284 1312 885 1764" data-label="Text"> <p>Approved by Augspurger, Dave Thursday, April 6, 2023 at 9:30AM Approved, thanks. Company name - FNS Invoice number - 1497 Invoice total - \$3,388.14 Log # 77233907 AFE # no Billable - yes / EC FY23</p> </div>		
Total		\$3,388.14

00003080485
B#165254 R#184526

p.1 of 3

ICN 2023.01014721 -- Des Moines SE 14th cut prod

Precision Underground Utilities, LLC
 309 S. Water St.
 PO Box 409
 Cambridge, IA 50046



Invoice

Date	Invoice #
3/7/2023	10038

Bill To
Fiberutilities Network Services 222 3rd Ave SE, Suite 500 Cedar Rapids, IA 52401 accounting@fiberutilities.com

W.O. Number	P.O. Number	Terms	Location
2723	INC0054035	Net 30	Des Moines

Description	Quantity	U/M	Rate	Amount
<u>FNS - Emergency SE 14th St - Des Moines</u>				
BMIM - Mobilization Base	1	EA	500.00	500.00
BMIM - Mobilization Mileage	48.5	Mi	2.50	121.25
UL3 - Foreman Hourly Charge OT	4.25	HR	180.00	765.00
UL1 - Laborer Hourly Charge OT	4.25	HR	90.00	382.50
UL1 - Laborer Hourly Charge OT	4.25	HR	90.00	382.50
UL1 - Laborer Hourly Charge OT	3.5	HR	90.00	315.00
OFS - AT-3CEH2YT-036 - 36 Fiber LT SJSA	1,584	LF	0.582	921.89

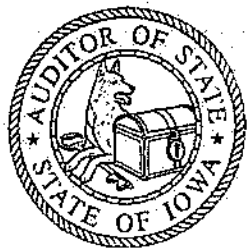
Des Moines SE 14th cut Fiber
 INC0054035
 OSP. LOG: 77233907

March 2023
 JLC
 JH.

Thank you for your business.	Total	\$3,388.14
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E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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P. 3 of 3



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

April 18, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Vandalized Cable along SE 14th Street at Bridge North of MLK Parkway on
January 23, 2023
Iowa Communications Network (ICN)
Claim Dated March 9, 2023
AOS Claim ID: 3441

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$10,270.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ernest H. Ruben, Jr.".

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June, 2023

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$10,270.00, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On January 23, 2023, a cable was vandalized along SE 1th Street at Bridge North of MLK Parkway. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3441
TOS Job # _____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

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

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

Department of Cultural Affairs.....\$2,410.00
On May 16, 2023, Western Historic Trails Center was damaged by gun shots. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Michael Plummer, Historic Sites Manager, State Historical Society of Iowa
Susan Kloewer, State Historical Society of Iowa
Joel Lunde, Department of Management

AOS Claim: 3575
TOS Job: 2419



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Western Historic Trails Center in Council Bluffs due to
Gunshots on May 16, 2023
Department of Cultural Affairs
Claim dated July 27, 2023
AOS Claim ID: 3575

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

Documented request		<u>\$ 2,410.00</u>
Executive Council Allocation		\$ 2,410.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,410.00</u>	
Total		<u>\$ 2,410.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$2,410.00. This represents full and final payment of the loss.

Sincerely,

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

cc: Michael Plummer, Historic Sites Manager, State Historical Society of Iowa
Susan Kloewer, Administrator, State Historical Society of Iowa

STATE HISTORICAL SOCIETY OF IOWA

August 15, 2023

Dear Executive Council,

On behalf of the State Historical Society of Iowa, I am writing to request a reimbursement for the cost of repairs related to glass damage that occurred at one of the State-owned Historic Sites, the Western Historic Trails Center in Council Bluffs.

On August 7, the Executive Council approved the allocation and the bill has been paid. Enclosed with this letter are the final invoice (\$2410.00), proof of payment, and related documents.

Please feel free to contact me with any questions.

Sincerely,



Susan Kloewer
Administrator, State Historical Society of Iowa
Susan.Kloewer@iowa.gov
515-281-8749



Midwest Glass & Glazing
520 21st Avenue
Council Bluffs, IA 51501-7269

Invoice

Date	6/6/2023
Invoice #	7921

Bill To
Western Historic Trails Center 3434 Richard Downing Avenue Council Bluffs, Iowa 51501

Job Location
3434 Richard Downing Avenue Council Bluffs, Iowa 51501

S.O. No.	P.O. No.	Rep	Terms	Due Date
8251	Kevin Hendrix	MP	Due on receipt	6/6/2023

Description	Qty	Rate	Amount
Replace broken insulated glass unit. Measured/Cleaned up on 5/16/23. Installed new unit approx. size 56 x 118 x 1" Clear tempered insulated glass	1	2,410.00	2,410.00

All work is complete!

Thank You For Your Business. Please Pay From This Invoice. Finance Charge is computed by a "Periodic Rate" of 1.5% per Month which is an Annual Rate of 18% on Accounts over 30 days.

Subtotal	\$2,410.00
Sales Tax (7.0%)	\$0.00
Total	\$2,410.00
Payments/Credits	\$0.00
Balance Due	\$2,410.00

Phone #
(712) 323-3330

E-mail
emily@midwestglass.org

0001-23-259

Section 6, Item B.



72638849
\$*****2,410.00
08/11/2023
GAX 25923222200

00069
MIDWEST GLASS & GLAZING
520 21ST AVE
COUNCIL BLUFFS IA 51501-7269

FOR QUESTIONS, CONTACT:
CULTURAL AFFAIRS, DEPT OF
515-281-8741

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01	HISTORICAL SITES	INV. 7921	7921	06/06/23	\$ 2,410.00

TOTAL WARRANT AMOUNT
\$*****2,410.00

SAE001

For additional information about this payment, please go to <https://3public.iowa.gov/payments/index.faces>

State of Iowa Warrant
 VOID 6 MONTHS AFTER 08-11-23
 No. 72638849

Account Numbers
 0001-23-259-140-9040-2512

TO THE **Treasurer of State**
Des Moines, Iowa 50319

TWO THOUSAND FOUR HUNDRED TEN DOLLARS NO CENTS

Pay
 MIDWEST GLASS & GLAZING
 520 21ST AVE
 COUNCIL BLUFFS IA 51501-7269

AMOUNT
 \$*****2,410.00
 25923222200

DEPARTMENT OF ADMINISTRATIVE SERVICES
 AUTHORIZED SIGNATURE

33-2308
730

595



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 7, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Cultural Affairs request for an emergency allocation in the amount of \$2,410.00, subject to audit of actual invoices. On May 16, 2023, gunshots caused damage to Western Historic Trails Center in Council Bluffs. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Michael Plummer, Historic Sites Manager, State Historical Society of Iowa
Susan Kloewer, Administrator, State Historical Society of Iowa
Joel Lunde, Department of Management

AOS Claim # 3575
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 30, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Western Historic Trails Center in Council Bluffs due to
Gunshots on May 16, 2023
Department of Cultural Affairs
Claim dated July 27, 2023
AOS Claim ID: 3575

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 Cultural Affairs is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,410.00, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Michael Plummer, Historic Sites Manager, State Historical Society of Iowa
Susan Kloewer, Administrator, State Historical Society of Iowa
Joel Lunde, Department of Management

STATE HISTORICAL SOCIETY OF IOWA

July 27, 2023

Dear Executive Council,

On behalf of the State Historical Society of Iowa, I am writing to request an allocation of 29C.20 funds for repairs related to glass damage that occurred at one of the State-owned Historic Sites, the Western Historic Trails Center in Council Bluffs.

On May 16, 2023, a staff member at the Western Historic Trails Center discovered damage to a large window located at the building entrance. The damage was caused by gunfire. Staff immediately contacted the Council Bluffs Police Department and a police report was filed.

The invoice for the replacement glass has been received and the State Historical Society of Iowa requests an emergency allocation totaling \$2,410.00 for the replacement of the large window glass.

The State Historical Society will be paying the vendor and requests the State Auditor's Office provide reimbursement of the cost.

Please feel free to contact me with any questions.

Sincerely,



Susan Kloewer
Administrator, State Historical Society of Iowa
Susan.Kloewer@iowa.gov
515-281-8749



Midwest Glass & Glazing
520 21st Avenue
Council Bluffs, IA 51501-7269

Invoice

Date	6/6/2023
Invoice #	7921

Bill To
Western Historic Trails Center 3434 Richard Downing Avenue Council Bluffs, Iowa 51501

Job Location
3434 Richard Downing Avenue Council Bluffs, Iowa 51501

S.O. No.	P.O. No.	Rep	Terms	Due Date
8251	Kevin Hendrix	MP	Due on receipt	6/6/2023

Description	Qty	Rate	Amount
Replace broken insulated glass unit. Measured/Cleaned up on 5/16/23. Installed new unit approx. size 56 x 118 x 1" Clear tempered insulated glass	1	2,410.00	2,410.00

All work is complete!

Thank You For Your Business. Please Pay From This Invoice. Finance Charge is computed by a "Periodic Rate" of 1.5% per Month which is an Annual Rate of 18% on Accounts over 30 days.

Subtotal	\$2,410.00
Sales Tax (7.0%)	\$0.00
Total	\$2,410.00
Payments/Credits	\$0.00
Balance Due	\$2,410.00

Phone #
(712) 323-3330

E-mail
emily@midwestglass.org

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

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

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

Iowa State Fair.....\$27,186.45

On August 19, 2022, multiple lighting strikes caused damages to the communication infrastructure. Request was to cover repair costs.

This represents full and final payment, \$113.55 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Stacy Jorgensen, Human Resource Specialist, Iowa State Fair
Joel Lunde, Department of Management

AOS Claim # 2389
TOS Job # 2364



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Communication Infrastructure due to Multiple Lightning Strikes
on August 19, 2022
Iowa State Fair
Claim dated October 27, 2022
AOS Claim ID: 2389

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

Documented request		<u>\$ 27,186.45</u>
Executive Council Allocation		\$ 27,300.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>27,186.45</u>	
Total		<u>\$ 27,186.45</u>
Remaining Executive Council allocation		<u>\$ 113.55</u>

We recommend reimbursement be made in the amount of \$27,186.45. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Stacy Jorgensen, Human Resource/Risk Management Director

June 20, 2023

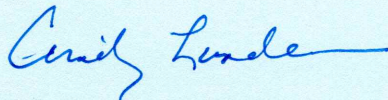
Tammy Hollingsworth
Office of Auditor of State
Lucas State Office Building
321 E 12th St 2nd Floor
Des Moines, IA 50319

Dear Ms. Hollingsworth,

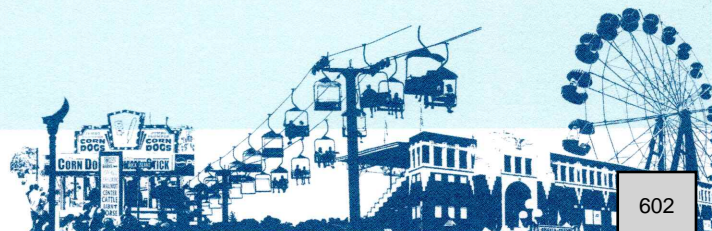
In regards to Claim #2389, please find enclosed invoices and payment information for the repairs of the damaged communications infrastructure. I would like to request a payment of \$27,186.45 as reimbursement for these damages. There will be no other expenses for this claim.

Thank you for your consideration.

Sincerely,



Cindy Lundeen
Accountant





NOTHING COMPARES

Payment Date:	1/26/2023
Payment Number:	ACH230126-08
Payment Amount:	\$ 23,336.25

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	157299	1/9/2023	BRF Agreement CST Continuum Services	287.50	0.00	287.50
BILL	157188	1/5/2023	Hardware and Software Annual Support	3,761.00	0.00	3,761.00
BILL	157491	1/11/2023	Communications Infrastructure Replacement Products	13,491.00	0.00	13,491.00
BILL	157298	1/9/2023	ISF Agreement CST Continuum Services	206.50	0.00	206.50
BILL	157522	1/17/2023	Communications Infrastructure Replacement Products	4,194.00	0.00	4,194.00
BILL	157537	1/20/2023	Admin VPN Licenses	275.00	0.00	275.00
BILL	157564	1/23/2023	Engineering	1,121.25	0.00	1,121.25
Payment Total:						\$ 23,336.25



**NOTHING
COMPARES**

Payment Date:	2/23/2023
Payment Number:	ACH230223-13
Payment Amount:	\$ 6,787.50

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	157650	1/31/2023	BRF Hours used during block	230.00	0.00	230.00
BILL	157674	1/31/2023	February Monthly Support	4,165.00	0.00	4,165.00
BILL	157807	2/6/2023	ISF Agreement CST Continuum Services	209.00	0.00	209.00
BILL	157887	2/7/2023	Communications Infrastructure Replacement Products	1,896.00	0.00	1,896.00
BILL	157808	2/6/2023	BRF Agreement CST Continuum Services	287.50	0.00	287.50
Payment Total:						\$ 6,787.50



Combined Systems Technology, Inc.
2165 NW 108th Street
Suite D
Clive, IA 50325
(515) 270-5300

Date	Invoice
01/11/2023	157491
Account	
Iowa State Fair	

Bill To:

Iowa State Fair
Attn: Jessica Buchheit
P.O. Box 57130
Des Moines, IA 50317-0003
United States

Ship To

Iowa State Fair
Attn: Joe Kunkel
3000 East Grand
Des Moines, IA 50317
United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15416

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Ruckus T710 802.11ac Outdoor Wireless Access Point, 4x4:4 Stream, Omnidirectional Beamflex+ coverage, 2.4GHz and 5GHz concurrent dual band, Dual 10/100/1000 Ethernet ports, 90-264 Vac, POE in and POE out, Fiber SFP, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature Serial Number(s): 342272008880, 342272008881	2.00	\$1,499.00	\$2,998.00
Ruckus T710s 802.11ac Outdoor Wireless Access Point, 4x4:4 Stream, 120 degree sector Beamflex+ coverage, 2.4GHz and 5GHz concurrent dual band, Dual 10/100/1000 Ethernet ports, 90-264 Vac, POE in and POE out, Fiber SFP, GPS, IP-67 Outdoor enclosure, -40 to 65C Operating Temperature. Serial Number(s): 212172002202, 212172002217, 212172002220, 212172002231, 212172002236, 212172002240, 212172002256	7.00	\$1,499.00	\$10,493.00
Total Products & Other Charges:			\$13,491.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$13,491.00
	Sales Tax:		\$0.00
	Invoice Total:		\$13,491.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$13,491.00

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 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
01/17/2023	157522
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Jessica Buchheit P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15416

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Ruckus R650 dual-band 802.11abgn/ac/ax Wireless Access Point with Multi-Gigabit Ethernet backhaul, 4x4:4 + 2x2:2 streams, OFDMA, MU-MIMO, BeamFlex+, dual ports, PoH/uPoE/802.3at PoE support. Serial Number(s): 492279003324, 502279000637, 502279000648, 502279000687, 502279000735, 502279000810	6.00	\$699.00	\$4,194.00
Total Products & Other Charges:			\$4,194.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$4,194.00
	Sales Tax:		\$0.00
	Invoice Total:		\$4,194.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$4,194.00

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.

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Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
02/07/2023	157887
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Jessica Buchheit P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15416

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): 932372000393, 932372000418	2.00	\$948.00	\$1,896.00
Total Products & Other Charges:			\$1,896.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$1,896.00
	Sales Tax:		\$0.00
	Invoice Total:		\$1,896.00
	Payments:		\$0.00
	Credits:		\$0.00
Balance Due:		\$1,896.00	

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 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
02/16/2023	158032
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Jessica Buchheit P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15544

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
L09-0001-SG00 AP management license for SZ-100/vSZ 3.X/SCG200/SZ300, 1 Ruckus AP Access point. Order this when you intend to run software version from 3.2 onwards	10.00	\$70.00	\$700.00
S01-0001-1LSG End User WatchDog Support Per SZ/(v)SZ AP, 1 YR	10.00	\$20.00	\$200.00
Total Products & Other Charges:			\$900.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$900.00
	Sales Tax:		\$0.00
	Invoice Total:		\$900.00
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$900.00

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 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
03/31/2023	158656
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference	
NET ON RECEIPT	SR22Comm	Order #15661	

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
Refurb Ruckus R750 dual-band 802.11abgn/ac/ax Wireless Access Point with Multi-Gigabit Ethernet backhaul and onboard BLE/Zigbee,, 4x4:4 streams (5GHz) 4x4:4 streams (2.4GHz), OFDMA, MU-MIMO, BeamFlex+, dual ports, 802.3at PoE support. Serial Number(s): 362172004937-, 362172004976-	2.00	\$437.50	\$875.00
Total Products & Other Charges:			\$875.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$875.00
	Sales Tax:		\$0.00
	Invoice Total:		\$875.00
	Payments:		\$0.00
	Credits:		\$0.00
Balance Due:		\$875.00	

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 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
04/28/2023	159133
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference	
NET ON RECEIPT	SR22Comm	Order #15733	

Products & Other Charges	Quantity	Price	Amount
<u>Billable Products & Other Charges</u>			
L09-0001-SG00 AP management license for SZ-100/vSZ 3.X/SCG200/SZ300, 1 Ruckus AP Access point. Order this when you intend to run software version from 3.2 onwards	16.00	\$70.00	\$1,120.00
S01-0001-1LSG End User WatchDog Support Per SZ/(v)SZ AP, 1 YR	16.00	\$20.00	\$320.00
Total Products & Other Charges:			\$1,440.00
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$1,440.00
	Sales Tax:		\$0.00
	Invoice Total:		\$1,440.00
	Payments:		\$0.00
	Credits:		\$0.00
Balance Due:		\$1,440.00	

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 42 Years of Technology Excellence!"



Combined Systems Technology, Inc.
 2165 NW 108th Street
 Suite D
 Clive, IA 50325
 (515) 270-5300

Date	Invoice
05/04/2023	159244
Account	
Iowa State Fair	

Bill To:
Iowa State Fair Attn: Accounts Payable P.O. Box 57130 Des Moines, IA 50317-0003 United States

Ship To
Iowa State Fair Attn: Joe Kunkel 3000 East Grand Des Moines, IA 50317 United States

Due Date	PO Number	Reference
NET ON RECEIPT	SR22Comm	Order #15416

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Ruckus T350c, omni, outdoor access point, 802.11ax 2x2:2 internal BeamFlex+, dual band concurrent. One Ethernet port, PoE input. -20°C to 65°C Operating Temperature. Serial Number(s): 162372002464, 162372002481	2.00	\$755.75	\$1,511.50
Total Products & Other Charges:			\$1,511.50
Make checks payable to Combined Systems Technology, Inc.	Invoice Subtotal:		\$1,511.50
	Sales Tax:		\$0.00
	Invoice Total:		\$1,511.50
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$1,511.50

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 42 Years of Technology Excellence!"



**NOTHING
COMPARES**

Payment Date:	3/9/2023
Payment Number:	ACH230309-04
Payment Amount:	\$ 1,895.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	158032	2/16/2023	Communications Infrastructure Replacement Products	900.00	0.00	900.00
BILL	158033	2/16/2023	Annual ProSupport and Next Business Day Onsite Service	995.00	0.00	995.00
Payment Total:						\$ 1,895.00



NOTHING COMPARES

Payment Date:	4/5/2023
Payment Number:	ACH230405-09
Payment Amount:	\$ 7,534.22

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Combined Systems Technology Inc
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	158535	3/15/2023	Laptop	2,458.26	0.00	2,458.26
BILL	158580	3/21/2023	Video Adapter	35.96	0.00	35.96
BILL	158656	3/31/2023	Communications Infrastructure Replacement Products	875.00	0.00	875.00
BILL	158704	3/31/2023	April Monthly Support	4,165.00	0.00	4,165.00
Payment Total:						\$ 7,534.22



**NOTHING
COMPARES**

Payment Date:	5/5/2023
Payment Number:	ACH230505-08
Payment Amount:	\$ 6,199.53

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	159133	4/28/2023	Communications Infrastructure Replacement Products	1,440.00	0.00	1,440.00
BILL	159186	4/28/2023	May Monthly Support	4,165.00	0.00	4,165.00
BILL	159233	5/2/2023	Video Adapters	107.88	0.00	107.88
BILL	159311	5/4/2023	ISF Agreement CST Continuum Services	486.65	0.00	486.65
Payment Total:						\$ 6,199.53



**NOTHING
COMPARES**

Payment Date:	5/10/2023
Payment Number:	ACH230510-10
Payment Amount:	\$ 6,921.68

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Combined Systems Technology Inc**
2165 NW 108th St Ste D
Clive, IA 50325

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	159162	4/28/2023	BRF Hours used during block	402.50	0.00	402.50
BILL	159244	5/4/2023	Communications Infrastructure Replacement Products	1,511.50	0.00	1,511.50
BILL	159312	5/4/2023	BRF Agreement CST Continuum Services	287.50	0.00	287.50
BILL	159407	5/9/2023	Sonicwall Renewal	4,720.18	0.00	4,720.18
Payment Total:						\$ 6,921.68



**NOTHING
COMPARES**

Payment Date:	2/8/2023
Payment Number:	ACH230208-11
Payment Amount:	\$ 2,878.95

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: **Frontier Technology LLC**
PO Box 203
Dallas Center, IA 50063

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
BILL	1.011523	1/15/2023	Communications Infrastructure	2,878.95	0.00	2,878.95
Payment Total:						\$ 2,878.95

Frontier Technology, LLC
PO Box 203
Dallas Center, IA 50063
(515) 314-5346

Invoice 1.011523

Invoice

Customer

Name Iowa State Fair
 Address 3000 East Grand Ave
 City Des Moines State IA ZIP 50317
 Phone 515.360.1060

Misc

Date 1/15/2023
 Order No. SR22Comm
 Rep kln
 FOB

Qty	Description	Unit Price	TOTAL
1	P3719-PLE with pole mounting brackets	\$ 1,996.00	\$ 1,996.00
1	P3227-LVE camera wth no additional mounting hardware	\$ 829.00	\$ 829.00
	t94n01d		
			\$ -

Subtotal	\$ 2,825.00
Shipping	\$ 53.95
TOTAL	\$ 2,878.95

Payment Check

Comments _____
 Name _____
 CC # _____
 Expires _____

Tax Rate(s) _____

Office Use Only



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

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

Department of Natural Resources.....\$26,544.47
On June 26, 2021, flash flooding caused damages at Yellow River State Forest in Allamakee County. Request was to cover repair costs.

This represents full and final payment, \$11,048.03 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resource
Joel Lunde, Department of Management

AOS Claim ID 2138
TOS Job # 22AS



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damage at Yellow River State Forest in Allamakee County due to Flash
Flooding on June 26, 2021
Department of Natural Resources
Claim Dated February 8, 2022
AOS Claim ID: 2138

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

Documented request		\$	<u>26,544.47</u>
Executive Council Allocation		\$	37,592.50
Less:			
Previous payments	\$	0.00	
This payment		<u>26,544.47</u>	
Total			\$ <u>26,544.47</u>
Remaining Executive Council allocation		\$	<u>11,048.03</u>

As requested by the Department, we recommend reimbursement be made in the amount of \$26,544.47. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources



June 19, 2023

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

Dear Ms. Newton:

The Iowa DNR is seeking our 1st and final reimbursement in the amount of \$26,544.47 for our costs associated with the June 26, 2021 flood damage at Yellow River State Forest in Allamakee County. An allocation was approved by the Executive Council in the amount of \$37,592.50 at the March 22, 2022 meeting. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

**Kara
Bryant**

Digitally signed
by Kara Bryant
Date: 2023.06.19
06:51:23 -05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

STATE OF IOWA

IET

BUDGET FY				INTERNAL VOUCHER						DOCUMENT NUMBER			
2023				DATE		ACCTG PERIOD (mm/yy)		TYPE*					
ACTION E	SELLING AGENCY NAME			SELLING AGENCY INVOICE NUMBER				BUYING AGENCY NAME					
TO: SELLER'S INFORMATION													
OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT				DOCUMENT TOTAL					
								26,544.47					
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB		REP CAT		
0147	542	R500	UZ				0301						
FROM: BUYER'S INFORMATION													
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
01													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
02													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
03													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
04													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
05													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
06													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
DOCUMENT TOTAL										-			
EXPLANATION June 26, 2021 flood damage at Yellow River State Forest in Allamakee County. Approved at the March 22, 2022 meeting.								AGENCY CERTIFICATION I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)					
PREPARED BY Kara Bryant			PHONE 515.587.7409		DATE 06/19/23			AUTHORIZED SIGNATURE					
AUDITED BY								PAID DATE					

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Rock N Load Inc	00003203552	GAX	P1105222357	Land Improvement	2023-0147-542-R500-UZ-901-9110-	05/23/23	72508799	25,217.25
Rock N Load Inc	00003203552	GAX	P1106162311	Land Improvement	2023-0147-542-R500-UZ-901-9110-	06/16/23	72552354	1,327.22
Sum:								26,544.47

12/23, 1:33 PM

Payment Request

Est. No. 1 **Pre-final**

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

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 23-03-03-01 Request Date: 5/12/2023
Contract Date: 11/4/2022

Project Description & Location:
Fire Tower Road 2021 Flood Repair
Yellow River State Forest, ALLAMAKEE, Iowa

Payable to: Rock N Load
Address: 2807 College Dr
Decorah, IA 52101

Specified Completion Date: 12/16/2022 Extended Completion Date: 4/15/23
Work Performed From: 1/1/2023 to 5/12/2023

Item No.	Fund	Description	Unit of Meas.	Unit Price	Contract	Actual	QUANTITIES		AMOUNTS		
							Overrun	Underrun	Contract	Actual	Overrun
1	EXEC	Mobilization	L.S.	\$3,500.00	1.00	1.00			\$3,500.00		
2	EXEC	Revetment, Rip Rap Cl. D	Tons	\$22.00	200.00	222.62	22.62		\$4,400.00	\$4,897.64	\$497.64
3	EXEC	Revetment, Rip Rap Cl. C	Tons	\$23.00	500.00	493.33	6.67		\$11,500.00	\$11,346.59	\$153.41
4	EXEC	1 1/2" Crushed Stone Surfacing	Tons	\$16.00	200.00	215.64	15.64		\$3,200.00	\$3,450.24	\$250.24
5	EXEC	Blade & Shape Roadway	L.S.	\$1,850.00	1.00	1.00			\$1,850.00		
CO1a	EXEC	Adjust ditch checks	L.S.	\$1,500.00	1.00	1.00			\$1,500.00		
				TOTALS					\$25,950.00	\$26,544.47	\$747.88
											\$153.41

* "F" Denotes A Final Quantity
EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor
Justin Holland

Date

Contract Change Orders	No.	Date	Amount
	1	04/11/2023	\$1,500.00
Total Change Orders			\$1,500.00

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

Original Contract Amount	Allowable Quantity Overruns (+)	Quantity Underruns (-)	Sub-Total	Total Approved Change Orders
\$24,450.00	\$747.88	\$153.41	\$25,044.47	\$1,500.00

Recommended for Payment:
Kenneth Howe
Digitally signed by Kenneth Howe
Date: 2023.05.14 14:07:26 -05'00'

Inspector
Date

Approved for Payment:
Travis Baker
Digitally signed by Travis Baker
Date: 2023.05.15 16:18:47 -05'00'

Bureau Chief
Date

Checked by:
Date

25217.25 0149-542-R500-42-9112 R5004201

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st. No. 2 Final

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

**PAYMENT REQUEST
(Capital Improvement Contract)**

Project No. 23-03-03-01 Request Date: 5/12/2023

Project Description & Location:
Fire Tower Road 2021 Flood Repair
Yellow River State Forest, ALLAMAKEE, Iowa

Payable to: Rock N Load
2807 College Dr
Decorah, IA 52101

Contract Date: 11/4/2022

Specified Completion Date: 12/16/2022 Extended Completion Date: 4/15/23

Work Performed From: 1/1/2023 to 5/12/2023

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES			AMOUNTS				
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	\$3,500.00	1.00	1.00	f		\$3,500.00	\$3,500.00		
2	EXEC	Revetment, Rip Rap Cl. D	Tons	\$22.00	200.00	222.62	f	22.62	\$4,400.00	\$4,897.64	\$497.64	
3	EXEC	Revetment, Rip Rap Cl. C	Tons	\$23.00	500.00	493.33	f	6.67	\$11,500.00	\$11,346.59		\$153.41
4	EXEC	1 1/2" Crushed Stone Surfacing	Tons	\$16.00	200.00	215.64	f	15.64	\$3,200.00	\$3,450.24	\$250.24	
5	EXEC	Blade & Shape Roadway	L.S.	\$1,850.00	1.00	1.00	f		\$1,850.00	\$1,850.00		
CO1a	EXEC	Adjust ditch checks	L.S.	\$1,500.00	1.00	1.00	f		\$1,500.00	\$1,500.00		
* "f" Denotes A Final Quantity					TOTALS				\$25,950.00	\$26,544.47	\$747.88	\$153.41

EXEC=Executive Council

Approvals		Contract Change Orders		Estimates Previously Approved		Original Contract Amount
No.	Date	No.	Date	No.	Date	
1	04/11/2023	1	05/12/2023			\$24,450.00
Total Change Orders		Total Previous Estimates				\$747.88
						(+)
						Quantity Underruns (-)
						\$153.41
						Sub-Total
						\$25,044.47
						Total Approved Change Orders (+) (-)
						\$1,500.00
						Net Contract Value of Work
						\$26,544.47
						Value of Completed Work
						\$26,544.47
						Materials Stored On-Site
						\$0.00
						Total Retained Percent (0%)
						\$0.00
						Amount Due Incl. This Estimate
						\$26,544.47
						Total Previously Approved Estimates
						\$25,217.25
						Net Amount Due This Estimate
						\$1,327.22

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Justin Holland

*Digitally signed by Justin Holland
DN: cn=Justin Holland, o=Iowa Department of Natural Resources*

Date

Recommended for Payment:

Kenneth Howe

*Digitally signed by Kenneth Howe
Date: 2023.05.14 14:08:02 -05'00'*

Inspector

Date

Approved for Payment:

Travis Baker

*Digitally signed by Travis Baker
Date: 2023.05.15 16:19:13 -05'00'*

Bureau Chief

Date

Checked by:

Date

1387.22

DUV-SVC-R500-VE-91D

R5004201

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Whites



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 5, 2023

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

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

Department of Natural Resources.....\$53,900.00
On May 2, 2022, a large tree fell due to wind on the Balance Rock Boardwalk Stairs at Maquoketa Caves State Park. Request was to cover repair costs.

This represents full and final payment, \$150.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resource
Joel Lunde, Department of Management

AOS Claim ID 2308
TOS Job # 2339



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Wind Damages/Large Tree Fell on Balance Rock Boardwalk Stairs at Maquoketa
Caves State Park on May 2, 2022
Department of Natural Resources
Claim dated September 19, 2022
AOS Claim ID: 2308

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

Documented request		<u>\$ 53,900.00</u>
Executive Council Allocation		\$ 55,950.00
Less:		
Previous payments	\$ 1,900.00	
This payment	<u>53,900.00</u>	
Total		<u>\$ 55,800.00</u>
Remaining Executive Council allocation		<u>\$ 150.00</u>

We recommend reimbursement be made in the amount of \$53,900.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Kayla Lyon, Director, Department of Natural Resources
Kara Bryant, Federal Aid Coordinator, Department of Natural Resources



July 19, 2023

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

Dear Ms. Newton:

The Iowa DNR is seeking our 2nd and final reimbursement in the amount of \$53,900.00 for our costs associated with the May 2, 2022 damage to the Balance Rock Boardwalk stairs at Maquoketa Caves State Park. An allocation was approved by the Executive Council in the amount of \$55,950.00 at the December 12, 2022 meeting. I have enclosed copies of the accounting documents paid by the DNR for this billing. I have also attached an IET document to transfer the funds to our agency. I can be reached at 515.587.7409 should you have questions.

Sincerely,

Kara Bryant

Digitally signed by Kara
Bryant
Date: 2023.07.19 14:16:10
-05'00'

Kara Bryant
Federal Aid Coordinator

CC: Tammy Hollingsworth, Office of Auditor of State

STATE OF IOWA

IET

BUDGET FY				INTERNAL VOUCHER						DOCUMENT NUMBER			
2023				DATE		ACCTG PERIOD (mm/yy)		TYPE*					
ACTION E	SELLING AGENCY NAME			SELLING AGENCY INVOICE NUMBER				BUYING AGENCY NAME					
TO: SELLER'S INFORMATION													
OFFSET REC/CASH ACCT				OFFSET LIAB/CASH ACCT				DOCUMENT TOTAL					
								53,900.00					
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB		REP CAT		
0147	542	R500	UQ				0301						
FROM: BUYER'S INFORMATION													
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
01													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
02													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
03													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
04													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
05													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
LINE	REF DOC TYPE	REFERENCE DOC NUMBER	REF DOC LINE	FUND	AGCY	ORG	SUB ORG	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
06													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
DOCUMENT TOTAL										-			
EXPLANATION								AGENCY CERTIFICATION					
<p>May 2, 2022 damage to the Balance Rock Boardwalk stairs at Maquoketa Caves State Park approved at the December 12, 2022 meeting</p>								<p>I HEREBY CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)</p>					
PREPARED BY			PHONE		DATE			AUTHORIZED SIGNATURE					
Kara Bryant			515.587.7409		07/19/23								
AUDITED BY								PAID DATE					

IET

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Miller Trucking & Excavating	00003073685	GAX	P1101252320	Other Capital Outlay	2023-0147-542-R500-UQ-901-9500-	01/27/23	85807317	51,110.00
Miller Trucking & Excavating	00003073685	GAX	P1107172373	Other Capital Outlay	2023-0147-542-R500-UQ-901-9500-	07/17/23	85956629	2,790.00
Sum:								53,900.00

Est. No. 3 Progress

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-06-49-04 Request Date: 1/3/2023
Contract Date: 6/8/2022
Specified Completion Date: 12/31/2022
Work Performed From: 10/15/2022 to 12/30/2022

Project Description & Location:
Stair Fabrication and Installation (REBID)
Maquoketa Caves State Park, JACKSON, Iowa

Payable to: Miller Trucking and Excavating
Address: 3303 John Deere Road
Silvas, IL 61282

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS				
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun	
1	OTHER	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.20	0.20	f			\$3,700.00	\$3,700.00		
1	EXEC	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00		
1	REAPLM	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00		
2	OTHER	Balanced Rock Tree Removal	L.S.	\$2,000.00	1.00	1.00	f			\$2,000.00	\$2,000.00		
3	REAPLM	Middle Dance Hall Stair Install	L.S.	\$15,000.00	1.00	1.00	f			\$15,000.00	\$15,000.00		
4	EXEC	Twin Arches Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00		
5	EXEC	Twin Arches Stair Install	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00		
6	OTHER	Balanced Rock Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00		
7	OTHER	Balanced Rock Stair Installation	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00		
8	OTHER	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.20	0.20	f			\$4,500.00	\$4,500.00		
8	EXEC	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00		
8	REAPLM	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00		
9	OTHER	Hardware and Accessory Items	L.S.	\$6,500.00	0.20	0.20	f			\$1,300.00	\$1,300.00		
9	EXEC	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00		
9	REAPLM	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00		
10	OTHER	Mobilization	L.S.	\$1,500.00	0.20	0.20	f			\$300.00	\$300.00		
10	EXEC	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00		
10	REAPLM	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00		
CO1a	EXEC	Tree/Brush Removal and Cleanup	L.S.	\$7,196.17	1.00	1.00	f			\$7,196.17	\$7,196.17		
* "f" Denotes A Final Quantity					TOTALS				\$161,196.17	\$161,196.17	\$0.00	\$0.00	

EXEC=Executive Council OTHER=Other REAPLM=REAP Land Management
EXEC - Twin Arches (6/2019), OTHER - Balanced Rock (5/2022), REAPLM - Dance Hall Cave

Approvals		Contract Change Orders			Estimates Previously Approved			Original Contract Amount	\$154,000.00
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid <i>[Signature]</i> 1/4/2023 Contractor _____ Date _____		No.	Date	Amount	No.	Date	Amount	Allowable Quantity Overruns (+)	\$0.00
		1	12/30/2022	\$7,196.17	1	07/19/2022	\$16,625.00	Quantity Underruns (-)	\$0.00
Recommended for Payment: Michael Dufoe, P.E. <i>Michael Dufoe, P.E. Dufoe</i> Inspector _____ Date _____ <small>Digitally signed by Michael Dufoe DN: cn=Michael Dufoe, o=Iowa Department of Natural Resources, ou=Engineering, email=michael.dufoe@dnr.iowa.gov, c=US Date: 2023.01.13 09:45:02 -06'00'</small>		Total Change Orders \$7,196.17			Total Previous Estimates \$78,612.50			Sub-Total	\$154,000.00
								Total Approved Change Orders (+) (-)	\$7,196.17
Approved for Payment: Travis Baker <i>Travis Baker</i> Bureau Chief _____ Date _____ <small>Digitally signed by Travis Baker Date: 2023.01.17 11:18:37 -06'00'</small>								Net Contract Value of Work	\$161,196.17
								Value of Completed Work	\$161,196.17
Checked by: _____ Date _____								Materials Stored On-Site	\$0.00
								Total Retained Percent (5% (-))	\$8,059.81
								Amount Due Incl. This Estimate	\$153,136.36
								Total Previously Approved Estimates	\$78,612.50 ✓
								Net Amount Due This Estimate	\$74,523.86

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1/13/23

[Signature]

Est. No. 4 Pre-final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

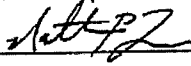
Project No. 21-06-49-04 Request Date: 6/15/2023
Contract Date: 6/8/2022
Specified Completion Date: 12/31/2022
Work Performed From: 12/31/2022 to 5/12/2023

Project Description & Location:
Stair Fabrication and Installation (REBID)
Maquoketa Caves State Park, JACKSON, Iowa

Payable to: Miller Trucking and Excavating
Address: 3303 John Deere Road
Silvas, IL 61282

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS				
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun	
1	OTHER	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.20	0.20	f			\$3,700.00	\$3,700.00		
1	EXEC	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00		
1	REAPLM	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00		
2	OTHER	Balanced Rock Tree Removal	L.S.	\$2,000.00	1.00	1.00	f			\$2,000.00	\$2,000.00		
3	REAPLM	Middle Dance Hall Stair Install	L.S.	\$15,000.00	1.00	1.00	f			\$15,000.00	\$15,000.00		
4	EXEC	Twin Arches Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00		
5	EXEC	Twin Arches Stair Install	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00		
6	OTHER	Balanced Rock Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00		
7	OTHER	Balanced Rock Stair Installation	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00		
8	OTHER	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.20	0.20	f			\$4,500.00	\$4,500.00		
8	EXEC	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00		
8	REAPLM	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00		
9	OTHER	Hardware and Accessory Items	L.S.	\$6,500.00	0.20	0.20	f			\$1,300.00	\$1,300.00		
9	EXEC	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00		
9	REAPLM	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00		
10	OTHER	Mobilization	L.S.	\$1,500.00	0.20	0.20	f			\$300.00	\$300.00		
10	EXEC	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00		
10	REAPLM	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00		
CO1a	EXEC	Tree/Brush Removal and Cleanup	L.S.	\$7,196.17	1.00	1.00	f			\$7,196.17	\$7,196.17		
* "f" Denotes A Final Quantity													
TOTALS										\$161,196.17	\$161,196.17	\$0.00	\$0.00

EXEC=Executive Council OTHER=Other REAPLM=REAP Land Management
EXEC - Twin Arches (6/2019), OTHER - Balanced Rock (5/2022), REAPLM - Dance Hall Cave

Approvals	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid	
	6/15/2023
Contractor	Date
Recommended for Payment: Michael Dufoe	Digitally signed by Michael Dufoe Date: 2023.06.15 14:39:15 -05'00'
Inspector	Date
Approved for Payment: Travis Baker	Digitally signed by Travis Baker Date: 2023.06.15 15:09:28 -05'00'
Bureau Chief	Date
Checked by:	
	Date

Contract Change Orders			Estimates Previously Approved			Original Contract Amount	
No.	Date	Amount	No.	Date	Amount		\$154,000.00
1	12/30/2022	\$7,196.17	1	07/19/2022	\$16,625.00	Allowable Quantity Overruns (+)	\$0.00
Total Change Orders		\$7,196.17	2	10/14/2022	\$61,987.50	Quantity Underruns (-)	\$0.00
			3	01/03/2023	\$74,523.86	Sub-Total	\$154,000.00
			Total Previous Estimates		\$153,136.36	Total Approved Change Orders (+) (-)	\$7,196.17
						Net Contract Value of Work	\$161,196.17
						Value of Completed Work	\$161,196.17
						Materials Stored On-Site	\$0.00
						Total Retained Percent (5%) (-)	\$8,059.81
						Amount Due Incl. This Estimate	\$153,136.36
						Total Previously Approved Estimates	\$153,136.36
						Net Amount Due This Estimate	\$0.00

Est. No. 5 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

23

Section 6, Item E.

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-06-49-04 Request Date: 6/15/2023
Contract Date: 6/8/2022
Specified Completion Date: 12/31/2022 Extended Completion Date: 5/12/23
Work Performed From: 12/31/2022 to 6/15/2023

Project Description & Location:
Stair Fabrication and Installation (REBID)
Maquoketa Caves State Park, JACKSON, Iowa

Payable to: Miller Trucking and Excavating
Address: 3303 John Deere Road
Silvas, IL 61282

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS				
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun	
1	OTHER	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.20	0.20	f			\$3,700.00	\$3,700.00		
1	EXEC	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00		
1	REAPLM	Stair Demolition, Cleaning, and Painting	L.S.	\$18,500.00	0.40	0.40	f			\$7,400.00	\$7,400.00		
2	OTHER	Balanced Rock Tree Removal	L.S.	\$2,000.00	1.00	1.00	f			\$2,000.00	\$2,000.00		
3	REAPLM	Middle Dance Hall Stair Install	L.S.	\$15,000.00	1.00	1.00	f			\$15,000.00	\$15,000.00		
4	EXEC	Twin Arches Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00		
5	EXEC	Twin Arches Stair Install	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00		
6	OTHER	Balanced Rock Stair Fabrication	L.S.	\$28,500.00	1.00	1.00	f			\$28,500.00	\$28,500.00		
7	OTHER	Balanced Rock Stair Installation	L.S.	\$15,500.00	1.00	1.00	f			\$15,500.00	\$15,500.00		
8	OTHER	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.20	0.20	f			\$4,500.00	\$4,500.00		
8	EXEC	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00		
8	REAPLM	Treated Posts, Rails, Treads, and Risers	L.S.	\$22,500.00	0.40	0.40	f			\$9,000.00	\$9,000.00		
9	OTHER	Hardware and Accessory Items	L.S.	\$6,500.00	0.20	0.20	f			\$1,300.00	\$1,300.00		
9	EXEC	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00		
9	REAPLM	Hardware and Accessory Items	L.S.	\$6,500.00	0.40	0.40	f			\$2,600.00	\$2,600.00		
10	OTHER	Mobilization	L.S.	\$1,500.00	0.20	0.20	f			\$300.00	\$300.00		
10	EXEC	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00		
10	REAPLM	Mobilization	L.S.	\$1,500.00	0.40	0.40	f			\$600.00	\$600.00		
CO1a	EXEC	Tree/Brush Removal and Cleanup	L.S.	\$7,196.17	1.00	1.00	f			\$7,196.17	\$7,196.17		
* "f" Denotes A Final Quantity							f	TOTALS		\$161,196.17	\$161,196.17	\$0.00	\$0.00

EXEC=Executive Council OTHER=Other REAPLM=REAP Land Management
EXEC - Twin Arches (6/2019), OTHER - Balanced Rock (5/2022), REAPLM - Dance Hall Cave

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

[Signature] 6/15/2023
 Contractor _____ Date _____

Recommended for Payment: **Michael Dufoe** Digitally signed by Michael Dufoe
 Date: 2023.06.15 14:35:47 -05'00'
 Inspector _____ Date _____

Approved for Payment: **Travis Baker** Digitally signed by Travis Baker
 Date: 2023.06.15 15:09:52 -05'00'
 Bureau Chief _____ Date _____

Checked by: _____
 _____ Date _____

Contract Change Orders			Estimates Previously Approved			Original Contract Amount	
No.	Date	Amount	No.	Date	Amount		
1	12/30/2022	\$7,196.17	1	07/19/2022	\$16,625.00	Allowable Quantity Overruns (+)	\$0.00
Total Change Orders		\$7,196.17	2	10/14/2022	\$61,987.50	Quantity Underruns (-)	\$0.00
			3	01/03/2023	\$74,523.86	Sub-Total	\$154,000.00
			4	06/15/2023	\$0.00	Total Approved Change Orders (+) (-)	\$7,196.17
			Total Previous Estimates		\$153,136.36	Net Contract Value of Work	\$161,196.17
						Value of Completed Work	\$161,196.17
						Materials Stored On-Site	\$0.00
						Total Retained Percent (0%)	\$0.00
						Amount Due Incl. This Estimate	\$161,196.17
						Total Previously Approved Estimates	\$153,136.36
						Net Amount Due This Estimate	\$8,059.81

3539.81	0147-S12-R500-UP-9SW	R110A213	2
1730.00	0147-S12-R110-A2-9SW	"	1
2790.00	0147-S12-R500-UQ-9SW	"	3

7/6/23
[Signature]

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 7, 2023

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

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

Department of Public Safety\$8,466.67
On January 18, 2023, the Keosauqua ISICS communication tower had its copper grounding cables stolen.
Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety
Joel Lunde, Department of Management

AOS Claim ID 3445
TOS Job # 2375



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages at Keosauqua ISICS Communications Tower – Stolen Copper
Grounding Cables on January 18, 2023
Department of Public Safety
Claim dated February 7, 2023
AOS Claim ID: 3445

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

Documented request		\$	<u>8,466.67</u>
Executive Council allocation		\$	8,466.67
Less:			
Previous payments	\$	0.00	
This payment		<u>8,466.67</u>	
Total			<u>\$ 8,466.67</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$8,466.67. This represents full and final payment on this allocation.

Sincerely,

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

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

February 7th, 2023

AON 29C20 Allocation Request ref. Keosauqua ISICS Tower - Theft of Copper Grounding Cables on 1-18-23

State of Iowa Executive Council:

On 1-25-23, we received a preliminary report from IPTV that on 1-18-23, a suspicious person was caught on security cameras with bolt cutters and appeared to be stealing copper grounding cables from the Keosauqua ISICS & IPTV shared Tower site. On 1-27-23, Motorola Representative Dave Gordon confirmed 11 copper grounding cables had been cut and stolen from outside the ISICS Tower site hut and tower. The theft is currently under investigation by local county law enforcement.

On 2-7-23, Motorola provided a repair estimate regarding the replacement /repair of the 11 stolen ground cables from the Keosauqua ISICS tower site. The estimated cost to repair this damage is \$8,466.67. Repairs are expected soon to avoid spring storms. Without copper grounding cables, a lightning strike to the tower greatly increases the chance of catastrophic damage to electronic equipment at the tower site.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$8,466.67 regarding this theft.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
Transaction Number 8330248658	Transaction Date 12-JUN-2023	Transaction Total 8,466.67 USD	
P.O. Number Captain Pierce		P.O. Date 12-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 11-AUG-2023

Visit our website at www.motorolasolutions.com

Bill To Address	Ship To Address
IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States	IOWA, STATE OF 22582 COUNTY RD J40 KEOSAUQUA IA 52565 United States

IMPORTANT INFORMATION
<p>For all invoice payment inquiries contact AccountsReivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238</p> <p>Sales Order(s): 3203002414</p>

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :20-FEB-23 Description of work :Replace and repair the 11 stolen ground cables at the Keosauqua ISICS Site listed in the January 27th 2023 report sent by Dave Gordon Authorized by : Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,466.67	8,466.67
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
				USD Subtotal	8,466.67
				USD Total Tax	0.00
				USD Total	8,466.67
				USD Amount Due	8,466.67

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330248658	Customer Account No 1000199978	Payment Due Date 11-AUG-2023	Transaction Total 8,466.67 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
Transaction Number 8330248658	Transaction Date 12-JUN-2023	Transaction Total 8,466.67 USD	
P.O. Number Captain Pierce		P.O. Date 12-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 11-AUG-2023

Visit our website at www.motorolasolutions.com

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

June 16, 2023

AON 29C20 Reimbursement ref. Keosauqua ISICS Tower - Theft of Copper Grounding Cables on 1-18-23

State of Iowa Executive Council:

On 1-25-23, we received a preliminary report from IPTV that on 1-18-23, a suspicious person was caught on security cameras with bolt cutters and appeared to be stealing copper grounding cables from the Keosauqua ISICS & IPTV shared Tower site. On 1-27-23, Motorola Representative Dave Gordon confirmed 11 copper grounding cables had been cut and stolen from outside the ISICS Tower site hut and tower. The theft is currently under investigation by local county law enforcement.

On 2-7-23, Motorola provided a repair estimate regarding the replacement /repair of the 11 stolen ground cables from the Keosauqua ISICS tower site. The estimated cost to repair this damage is \$8,466.67. Repairs are expected soon to avoid spring storms. Without copper grounding cables, a lightning strike to the tower greatly increases the chance of catastrophic damage to electronic equipment at the tower site.

On 6-13-23, Motorola submitted an invoice for the repair and replacement of the stolen cooper at the Keosauqua ISICS Tower site for \$8466.67. They also submitted a repair report dated 6-13-23 detailing the work performed with photographs.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$8,466.67 regarding this theft. Attached to this email is the Repair Invoice, dated 6-12-23; the Initial 29C20 Notification, dated 1-25-23; the 29C20 Allocation Letter, dated 2-7-23, the Motorola Repair Report, dated 6-13-23, the Invoice, dated 6-12-23, and the I-3 Report reflecting payment of the Invoice by DPS Communications.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319

6-20-23 Keosauqua ISICS Tower – Copper Theft, I-3 Payment screed shot

Narrants

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72553708	1	\$8,466.67	06/19/2023		00002099390

First Prev Next Last

[Search](#)

Warrant Information

Fiscal Year : 2023 Amount : \$8,466.67

Warrant Number : 72553708 Vendor Customer : 00002099390

Line Number : 1 Last Updated : 6/19/23

Issue Information

Issued : 06/19/2023 Void :

Document ID : 061623SJD004COM Duplicate :

Document Line Number : 1 Stop :

Line Amount : \$8,466.67

Comments :

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 13, 2023

Captain Pierce
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319

RE: Keosauqua Site Report – Stolen Cable Repairs

Good Afternoon Captain Pierce,

Attached you will find the Keosauqua site report that included the initial stolen cable report along with the repairs that have been completed.

Please review and contact me directly with any questions.

Thanks,



Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Motorola Solutions

Keosauqua Site Report – Stolen Cable Repairs

June 13th, 2023

Initial Report

On Thursday January 26th 2023, Connie Stufflebeem, who is the Assistant System Administrator – Interoperability Communications Bureau requested Motorola Solutions to send someone to the Keosauqua site to investigate and inspect the site. She had forwarded an email from Iowa PBS regarding a recent break in at the site on January 18th, 2023.

The Iowa Statewide Interoperable Communications System (ISICS) has a shelter and equipment located in the Iowa PBS compound at Keosauqua. They also have communications equipment on the tower.

Dave Gordon, Motorola Customer Support Manager arrived at the site at approximately 3:00 pm on January 26th, 2023. Shortly after arriving Deputy Spencer Rider stopped at the site from Van Buren County Sheriff's office. Dave Gordon showed Deputy Rider where the ground cables had been cut and stolen.

This report is only for the ISICS side of the compound since Iowa PBS indicated they were checking their shelter and equipment on their side of the compound.

There are a total of 11 ground cables that were cut and missing that are directly connected to the ISICS shelter and equipment in the compound.

Repair Report

On February 20th, 2023, Motorola Solutions had a contractor on site to repair/replace the stolen cables.

Below are the pictures taken highlighting the stolen ground cables and the repairs made.

HVAC Ground Missing Before



HVAC Ground after Repair



Shelter SE Corner Ground Missing



Shelter SE Corner after Repair



Ice Bridge Post #1 Ground Missing



Ice Bridge Post #1 after Repair



Ice Bridge Post #2 Ground Missing



Ice Bridge Post #2 after Repair



Ice Bridge Post #3 Ground Missing



Ice Bridge Post #3 after Repair



Ice Bridge Post #4 Ground Missing



Ice Bridge Post #4 after Repair



Ice Bridge Post #5 Ground Missing



Ice Bridge Post #5 after Repair



Ice Bridge Post #6 Ground Missing



Ice Bridge Post #6 after Repair



Isolation Transformer Ground Missing



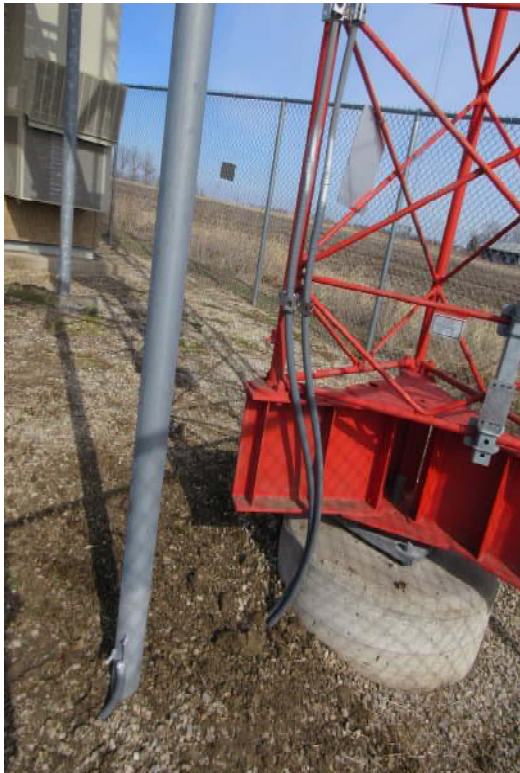
Isolation Transformer after Repair



Tower Ground Bar Grounding Cables Missing



Tower Ground Bar after Repair



Newton, Victoria [TOS]

From: Pierce Richard <pierce@dps.state.ia.us>
Sent: Friday, January 27, 2023 3:07 PM
To: ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc: Duden Joshua; Dostal Sandra; Fisher Mike; Wittenwyler Jim
Subject: 1-25-23 Initial 29C20 Notification, Keosauqua ISICS Tower site - Theft of copper grounding cables
Attachments: ** External Email Alert ** Iowa PBS - Keosauqua; 1-18-23 IPTV Keosauqua security feed - Suspected theft.docx; ISICS Keosauqua Site Report Stolen Ground Cables 1-27-23.pdf; Re: ** External Email Alert ** Iowa PBS - Keosauqua

Executive Council & Tammy,

On 1-25-23, we received a preliminary report from IPTV that on 1-18-23, a suspicious person was caught on security cameras with bolt cutters and appeared to be stealing copper grounding cables from the Keosauqua ISICS & IPTV shared Tower site. On 1-27-23, Motorola Representative Dave Gordon confirmed 11 copper grounding cables had been cut and stolen from outside the ISICS Tower site hut and tower (See attached PDF and emails). We are obtaining estimates to have the cables repaired ASAP. For your situational awareness, the ISICS Keosauqua tower radio communication remains functional despite the theft of the copper cables; however, without the copper grounding cables in place, any lightning strike at the tower could result in catastrophic damage to equipment in the ISICS tower hut and tower equipment. A police report has been filed with local law enforcement regarding the theft.

Captain Richard Pierce

Bureau Chief
Iowa DPS Communications Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, Ia 50319
Work Ph# (515) 725-6113
Cell Ph# (712) 269-0730

Email: pierce@dps.state.ia.us



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY 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 7, 2023

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

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

Department of Public Safety.....\$7,950.40

On March 5, 2022, a tornado caused damages to numerous ISICS communication towers. Request was to cover repair costs.

This represents full and final payment, \$6,394.06 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety
Joel Lunde, Department of Management

AOS Claim ID 2284
TOS Job # 22BJ



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Tornado/Wind Damages to Numerous ISICS Communication Towers
on March 5, 2022
Department of Public Safety
Claim dated March 17, 2022
Supplemental Request dated August 8, 2022
AOS Claim ID: 2284

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

Documented request		<u>\$ 7,950.40</u>
Executive Council Allocation		\$ 53,256.76
Less:		
Previous payments	\$ 38,912.30	
This payment	<u>7,950.40</u>	
Total		<u>\$ 46,862.70</u>
Remaining Executive Council allocation		<u>\$ 6,394.06</u>

We recommend reimbursement be made in the amount of \$7,950.40. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

June 16, 2023

Reference: 29C20 Reimbursement Claim ref. AON Radome Damage on the Keosauqua ISICS Tower on 3-5-22

State of Iowa Executive Council:

On 6-13-23, Motorola submitted an invoice for \$7,950.40 regarding Act of Nature (AON) radome damage repairs to the Keosauqua ISICS Tower site. The damage to Keosauqua ISICS tower occurred on 3-5-22 when flying debris from a tornado broke one of the tower's radome covers.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$7,950.40 for this AON damage. Attached to this email is the 4-5-23 Initial 29C20 AON Notification of Damage to the Keosauqua ISICS tower, the Motorola Invoice dated 6-9-23, a Storm Damage summary report dated 6-13-23 detailing the work conducted with photographs depicting the damage that occurred due to tornado, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319



Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
Transaction Number 8330248565	Transaction Date 09-JUN-2023	Transaction Total 7,950.40 USD	
P.O. Number Verbal - Captain Pierce		P.O. Date 09-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 08-AUG-2023
Bill To Address IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States		Ship To Address IOWA, STATE OF 22582 COUNTY RD J40 KEOSAUQUA IA 52565 United States	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION

Sales Order(s): 3203001002

For all invoice payment inquiries contact
AccountsReivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :27-MAR-23 Description of work :!SICS K24 Keosauqua Sfte. Tower Crew replaced broken radome cover on 3-27-23. The radome was reported broken on 4-5-2022. Authorized by : Verbal - Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	7,950.40	7,950.40
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
USD Subtotal					7,950.40
USD Total Tax					0.00
USD Total					7,950.40
USD Amount Due					7,950.40

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330248565	Customer Account No 1000199978	Payment Due Date 08-AUG-2023	Transaction Total 7,950.40 USD	Amount Paid
---	--	--	---	--------------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
Bank Account No: 3756319806

Send Payments To:

Motorola Solutions, Inc.
13108 Collections Center
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com



Motorola Solutions, Inc.
 500 West Monroe
 Chicago IL 60661
 United States
Federal Tax ID: 36-1115800

ORIGINAL INVOICE			
Transaction Number 8330248565	Transaction Date 09-JUN-2023	Transaction Total 7,950.40 USD	
P.O. Number Verbal - Captain Pierce		P.O. Date 09-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 08-AUG-2023

Visit our website at www.motorolasolutions.com

6-19-23 Keosauqua ISICS Tower Storm Damage, I-3 Payment Screen Shot

Warrants

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72552449	1	\$7,950.40	06/16/2023		00002099390

First Prev Next Last

[Search](#) 🔍

Warrant Information

Fiscal Year : 2023 Amount : \$7,950.40
Warrant Number : 72552449 Vendor Customer : 00002099390
Line Number : 1 Last Updated : 6/16/23

Issue Information

Issued : 06/16/2023 Void :
Document ID : 061623SJD002COM Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$7,950.40
Comments :

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 13, 2023

Captain Richard Pierce
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Keosauqua Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Keosauqua site storm damage.

Please review and contact me directly with any questions.

Thanks,



Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Keosauqua Site Storm Damage Report

On April 5th, 2022 there was a report of a broken dish cover at the ISICS Keosauqua Site. There had been wind storms in the area that week.

Keosauqua Tower Damage

1 of the dishes on the tower sustained damage from the storm. This is the primary 6ft dish facing the Fairfield site.



Facing Fairfield Site

The primary dish facing the Fairfield site had to have the dish radome cover replaced.

The dish had to be removed from the tower and lowered to the ground. Then a new cover was installed on the dish. The dish then had to be raised back up the tower and re mounted. The dish was aligned back into specifications towards the Fairfield site.



MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE
HON. ROB SAND
AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE
HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

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.....\$150.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$150.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

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

Sincerely,

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

August 16, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

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

Current balance	\$150.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$150.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

**RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, IOWA 50265**

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

August 11, 2023

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

Re: Special Counsel Billing – July 2023 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for July 2023 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.
Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR JULY 2023**A. State v. Halfhill, No. 22-0395**

Date	Service Provided	Billable Hours
7/10/23	Telephone call to victim about defendant filing notice of appeal from remand denial of new trial, and about future events and likely timetable	0.2

B.State v. Shivers, No. 22-0437

Date	Service Provided	Billable Hours
7/4/23	Review of appendix, defendant's final brief. and court filings	1.0
7/10/23	Revisions to final brief	0.2
7/11/23	Review of final brief before filing and return of exhibits to AG office	0.8
7/13/23	Review of State's filed final brief	0.3

HOURLY RATE: **\$60.00**

TOTAL HOURS WORKED: **2.5**

AMOUNT DUE: **\$150.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

Deanne Alsup
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Alsup,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$290.00
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

Victoria Newton

Victoria Newton
Executive Secretary

cc: Matt Bender, 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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$290.00 the Denton's Davis Brown Law Firm providing Legal Services to Department of Revenue on issues related to visa status of prospective state employees.

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

Sincerely,

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

August 28, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Legal Services to state agencies on issues related to the visa status of prospective state employees
(Department of Revenue)

Current balance	\$290.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$290.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

In Account With

DENTONS DAVIS BROWN PC

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

Iowa Department of Revenue
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1543007
Date: 8/20/2023

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees

Hours

07/12/2023 DRC PERM: Drafting and sending the PERM Draft Language Memorandum for review. 1.00

Total Hours: 1.00

Rate Summary

Denise R. Claton 1.00 hours at \$290.00/hr 290.00
Total hours: 1.00

Total Current Billing: \$290.00

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

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

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

Patterson Law Firm L.L.P.....\$50.00

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.....\$312.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$688.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$713.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$340.00

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.....\$96.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$976.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201192
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of 6-20-23 report from Dr. Ash, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning 6-20-23 report from Dr. Ash.	0.10	16.00
07/11/2023	MO	Update medical chronology with correspondence from Stephen Ash, MD, consisting of 2 pages.	0.20	18.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				50.00
TOTAL BALANCE DUE				<u>\$50.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$312.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

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

Current balance	\$312.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$120.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$312.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201183
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/11/2023	RMC	Review relevant material to determine need for any additional workup at this time.	0.30	48.00
07/14/2023	MO	Update medical chronology with correspondence from Dr. Smidt, consisting of 1 page.	0.20	16.00
07/17/2023	RMC	Receipt and review of 7-15-23 report from Dr. Smidt, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman discussing 7-15-23 report from Dr. Smidt.	0.10	16.00
	RMC	Receipt and review of letter from Meredith Cooney to Bob McKinney following up for Claimant's Discovery responses.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Bob McKinney regarding status of Claimant's discovery responses.	0.10	16.00
07/20/2023	MO	Update medical chronology with records from Des Moines Orthopedic Surgeons, consisting of 10 pages.	0.30	24.00
	RMC	Receipt and review of medial records from DMOS, dated 6-5 through 7-11-23, served by Bob McKinney.	0.20	32.00
07/24/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of Claimant's Answers to State's Interrogatories,		

Section 6, Item J.

Executive Council of Iowa
Briggle v. Iowa DOTInvoice Date: 08/01/2023
Invoice #: 201183
Account #: IA.0150

		<u>Hours</u>	
	served by Bob McKinney.	0.30	48.00
RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Bob McKinney.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
07/28/2023	RMC Receipt and Review of signed patient and information releases from Bob McKinney.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.20	312.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.70	\$160.00	\$272.00
Mandelyn Oathout	Paralegal	0.50	80.00	40.00

TOTAL THIS STATEMENT 312.00Previous Balance \$120.00TOTAL BALANCE DUE \$432.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200698	120.00	<u>120.00</u>
			120.00

Page 2

681

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$688.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely

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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

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

Current balance	\$688.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$416.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$688.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201190
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Receipt and review of Claimant's entire chart from Iowa Clinic, consisting of 60 pages, served by Jim Ballard.	0.20	32.00
	RMC	Receipt and review of correspondence from Jim Ballard to Dr. Kuhnlein, IME report from Dr. Kuhnlein, IME pain diagram and IME billing, served by Jim Ballard.	0.40	64.00
	RMC	Correspondence to John Bergman concerning IME report and attachments from Dr. Kuhnlein, reminder of Claimant's deposition and 10-20-23 hearing date.	0.20	32.00
	RMC	Receipt and review of letter from Jim Ballard to Meredith Cooney Requesting IME payment.	0.10	16.00
07/06/2023	MO	Update medical chronology with Independent Medical Evaluation report from Dr. John Kuhnlein, consisting of 31 pages.	0.70	63.00
	MO	Update medical chronology with records from The Iowa Clinic, consisting of 60 pages.	0.90	81.00
07/07/2023	RMC	Total time for Claimant's deposition.	1.50	240.00
07/19/2023	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
	RMC	Correspondence to counsel regarding Designation of Potential Expert Witnesses.	0.10	16.00

Executive Council of Iowa
 Cline v. Eldora Training School

Invoice Date: 08/01/2023
 Invoice #: 201190
 Account #: IA.0162

			<u>Hours</u>	
07/20/2023	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
07/28/2023	RMC	Receipt and Review of Claimant's job search log, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and Review of invoice for Claimant's deposition, from Sweeney Court Reporting.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript.	<u>0.40</u>	<u>64.00</u>
TOTAL FEES			5.00	688.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT 688.00

Previous Balance \$848.00

Payments

08/01/2023 Payment on Account - Thank you! -432.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200705	416.00	<u>416.00</u>
			416.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$713.00 in *Littlepage, Stephen K. v. Eldora State Training School 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$713.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$713.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 10, 2023
Invoice #: 200710
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 06/30/2023

Fees

			<u>Hours</u>	
06/05/2023	RMC	Receipt and review of correspondence from Jennifer Hart concerning new assignment, correspondence and pleadings.	0.40	64.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.40	64.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.,	0.10	16.00
	RMC	Letter to Rick Schmidt concerning Answer to Petition and Written Discovery directed to Claimant.	0.10	16.00
	RMC	Letter to John Bergman concerning Answer to Petition and service of Discovery on all parties.	0.10	16.00
06/06/2023	RMC	Correspondence to Jennifer Hart requesting jurisdiction number for claim.	0.10	16.00
	RMC	Receipt and review of corespondence from Andrew Duffelmeyer checking on first report of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Hart with jurisdiction number for 1-29-23 date of injury.	0.10	16.00
	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by		

Section 6, Item J.

Executive Council of Iowa
Littlepage v. Eldora Training SchoolInvoice Date: 07/13/2023
Invoice #: 200710
Account #: IA.0167

			<u>Hours</u>	
	Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
06/08/2023	RMC Receipt and review of Claimant's Alternate Care Petition, from Rick Schmidt.		0.10	16.00
	RMC Correspondence to John Bergman providing copy of alternate care Petition.		0.10	16.00
06/26/2023	RMC Receipt and review of State's initial Notice of Service of medical records, served by Andrew Duffelmeyer.		0.20	0.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.		0.30	48.00
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments and exhibits, served by Andrew Duffelmeyer.		0.70	112.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Andrew Duffelmeyer.		0.10	16.00
06/27/2023	MO Begin detailed medical chronology with records from Hansen Family Hospital, McFarland Clinic, Wood Vision Clinic, and On With Life, consisting of 80 pages total.		1.70	153.00
	TOTAL FEES		5.40	713.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$151.35	\$560.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00

TOTAL THIS STATEMENT 713.00

TOTAL BALANCE DUE \$713.00

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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$251.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$93.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$251.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201184
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	MO	Update medical chronology with records from Mercy West Lakes Surgery Center, Select Physical Therapy, and Iowa Ortho, consisting of 59 pages.	0.90	81.00
	RMC	Receipt and review of surgery and PT records, dated 5-4 through 6-28-23, served by John Bergman.	0.20	32.00
07/17/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 49 pages.	0.80	72.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8-31-22 through 7-3-23, consisting of 51 pages, served by Bob McKinney.	0.20	32.00
07/20/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
	RMC	Receipt and review of 7-14-23 treatment note from Iowa Ortho, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	2.40	251.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
Mandelyn Oathout	Paralegal	1.90	90.00	171.00

TOTAL THIS STATEMENT

251.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/01/2023
Invoice #: 201184
Account #: IA.0155

Previous Balance \$143.00

Payments

08/01/2023 Payment on Account - Thank you! -50.00

TOTAL BALANCE DUE \$344.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200699	93.00	93.00
			<u>93.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$340.00 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$340.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$48.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$340.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201189
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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of records from Select Physical Therapy, dated 6-28-23, served by Sarah Timko.	0.10	16.00
07/11/2023	MO	Update medical chronology with records from Select Physical Therapy, consisting of 7 pages.	0.20	18.00
	RMC	Review relevant material to determine any additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Sarah Timko requesting case readiness update.	0.10	16.00
07/12/2023	RMC	Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding possible continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding Joint Motion to Continue.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Joint Motion for Continuance.	0.10	16.00
07/17/2023	RMC	Receipt and review of proposed Joint Motion to Continue Hearing, from Bob McKinney.	0.10	16.00
	RMC	Correspondence to all counsel agreeing with content of proposed Joint Motion to Continue.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Sarah Timko authorizing Joint Motion to Continue.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/01/2023
 Invoice #: 201189
 Account #: IA.0161

			<u>Hours</u>	
	RMC	Receipt and review of social security offset language for settlement documents from Tom Wertz.	0.10	16.00
	RMC	Update settlement document addendum to include social security offset language.	0.10	16.00
07/21/2023	RMC	Receipt and review of treatment notes from Select PT, dated 7-19-23, served by Sarah Timko.	0.10	16.00
07/24/2023	RMC	Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting commencement of TTD payments.	0.10	16.00
	RMC	Receipt and review of Joint Motion to Continue, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Joint Motion to Continue entered by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of medical records from Athletico, Iowa Ortho and Mercy River Hills, consisting of 10 pages, served by Sarah Timko.	0.20	32.00
07/27/2023	MO	Update medical chronology with records from Athletico, Iowa Ortho, and Mercy River Hills Surgery Center, consisting of 10 pages total.	0.20	18.00
07/28/2023	RMC	Receipt and review of Athletico PT records, dated 7-24 through 7-28-23, served by Sarah Timko.	0.10	16.00
TOTAL FEES			2.30	340.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.90	\$160.00	\$304.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 340.00

Previous Balance \$244.00

Payments

08/01/2023 Payment on Account - Thank you! -196.00

TOTAL BALANCE DUE \$388.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200704	48.00	48.00
			<u>48.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 25, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$976.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 25, 2023
Invoice #: 201492
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
08/22/2023	RMC	Receipt and review of correspondence from Tom Wertz following up on settlement check.	0.10	16.00
	RMC	Correspondence to Tom Wertz following up for signed settlement documents.	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Tom Wertz.	0.10	16.00
	RMC	Correspondence to the Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
08/23/2023	RMC	Preparation of final letter to Tom Wertz.	0.10	16.00
	RMC	Preparation of final letter to John Bergman.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$1,408.00

Payments

08/22/2023 Payment on Account - Thank you! -432.00

Invoice Date: 08-08-2023
Invoice #: 201492
Account #: IA.0160

Section 6, Item J.

Executive Council of Iowa
Wessels v. Dept of Corrections

TOTAL BALANCE DUE

\$1,072.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
			<u>976.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$976.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$976.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$432.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$976.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201188
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
07/07/2023	RMC	Prepare materials to reference during mediation, documenting specifics of injury, Claimant biographical information, expert opinions, potential indemnity credits and potential settlement ranges.	0.50	80.00
07/10/2023	RMC	Highlight specific medical records in further and final preparation for upcoming mediation.	0.40	64.00
	RMC	Correspondence to John Bergman providing copy of IME report from Dr. Segal.	0.10	16.00
07/11/2023	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Tom Wertz.	0.10	16.00
	RMC	Receipt and review of letter from Tom Wertz setting forth initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting copies of Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding and including Claimant's discovery responses.	0.10	16.00
07/17/2023	RMC	Total time for mediation.	3.00	480.00

Section 6, Item J.

Executive Council of Iowa
Wessels v. Dept of CorrectionsInvoice Date: 08/01/2023
Invoice #: 201188
Account #: IA.0160

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau confirming 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 Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Tom Wertz confirming settlement and terms on behalf of Claimant.	0.10	16.00
07/18/2023	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Tom Wertz requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and requesting settlement check.	0.10	16.00
07/19/2023	RMC Correspondence to Tom Wertz following up for social security offset language to include with settlement documents.	0.10	16.00
	TOTAL FEES	6.10	976.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.10	\$160.00	\$976.00

TOTAL THIS STATEMENT 976.00Previous Balance \$608.00Payments08/01/2023 Payment on Account - Thank you! -176.00TOTAL BALANCE DUE \$1,408.00Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200703	432.00	432.00
			432.00

Page 2

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

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

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

Patterson Law Firm L.L.P.....\$50.00

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.....\$312.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$688.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$713.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$340.00

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.....\$96.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$976.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201192
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of 6-20-23 report from Dr. Ash, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning 6-20-23 report from Dr. Ash.	0.10	16.00
07/11/2023	MO	Update medical chronology with correspondence from Stephen Ash, MD, consisting of 2 pages.	0.20	18.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				50.00
TOTAL BALANCE DUE				<u>\$50.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$312.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

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

Current balance	\$312.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$120.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$312.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201183
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/11/2023	RMC	Review relevant material to determine need for any additional workup at this time.	0.30	48.00
07/14/2023	MO	Update medical chronology with correspondence from Dr. Smidt, consisting of 1 page.	0.20	16.00
07/17/2023	RMC	Receipt and review of 7-15-23 report from Dr. Smidt, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman discussing 7-15-23 report from Dr. Smidt.	0.10	16.00
	RMC	Receipt and review of letter from Meredith Cooney to Bob McKinney following up for Claimant's Discovery responses.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Bob McKinney regarding status of Claimant's discovery responses.	0.10	16.00
07/20/2023	MO	Update medical chronology with records from Des Moines Orthopedic Surgeons, consisting of 10 pages.	0.30	24.00
	RMC	Receipt and review of medial records from DMOS, dated 6-5 through 7-11-23, served by Bob McKinney.	0.20	32.00
07/24/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of Claimant's Answers to State's Interrogatories,		

Section 6, Item K.

Executive Council of Iowa
 Briggie v. Iowa DOT

Invoice Date: 08-01-2023
 Invoice #: 201183
 Account #: IA.0150

		<u>Hours</u>	
	served by Bob McKinney.	0.30	48.00
RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Bob McKinney.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
07/28/2023	RMC Receipt and Review of signed patient and information releases from Bob McKinney.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.20	312.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.70	\$160.00	\$272.00
Mandelyn Oathout	Paralegal	0.50	80.00	40.00

TOTAL THIS STATEMENT	312.00
Previous Balance	\$120.00
TOTAL BALANCE DUE	<u>\$432.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200698	120.00	<u>120.00</u>
			120.00

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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$688.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely

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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

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

Current balance	\$688.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$416.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$688.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201190
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Receipt and review of Claimant's entire chart from Iowa Clinic, consisting of 60 pages, served by Jim Ballard.	0.20	32.00
	RMC	Receipt and review of correspondence from Jim Ballard to Dr. Kuhnlein, IME report from Dr. Kuhnlein, IME pain diagram and IME billing, served by Jim Ballard.	0.40	64.00
	RMC	Correspondence to John Bergman concerning IME report and attachments from Dr. Kuhnlein, reminder of Claimant's deposition and 10-20-23 hearing date.	0.20	32.00
	RMC	Receipt and review of letter from Jim Ballard to Meredith Cooney Requesting IME payment.	0.10	16.00
07/06/2023	MO	Update medical chronology with Independent Medical Evaluation report from Dr. John Kuhnlein, consisting of 31 pages.	0.70	63.00
	MO	Update medical chronology with records from The Iowa Clinic, consisting of 60 pages.	0.90	81.00
07/07/2023	RMC	Total time for Claimant's deposition.	1.50	240.00
07/19/2023	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
	RMC	Correspondence to counsel regarding Designation of Potential Expert Witnesses.	0.10	16.00

Section 6, Item K.

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08-01-2023
Invoice #: 201190
Account #: IA.0162

			<u>Hours</u>	
07/20/2023	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
07/28/2023	RMC	Receipt and Review of Claimant's job search log, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and Review of invoice for Claimant's deposition, from Sweeney Court Reporting.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript.	<u>0.40</u>	<u>64.00</u>
		TOTAL FEES	5.00	688.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT 688.00

Previous Balance \$848.00

Payments

08/01/2023 Payment on Account - Thank you! -432.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200705	416.00	<u>416.00</u>
			416.00

Page 2

718

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$713.00 in *Littlepage, Stephen K. v. Eldora State Training School 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$713.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$713.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 10, 2023
Invoice #: 200710
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 06/30/2023

Fees

			<u>Hours</u>	
06/05/2023	RMC	Receipt and review of correspondence from Jennifer Hart concerning new assignment, correspondence and pleadings.	0.40	64.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.40	64.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.,	0.10	16.00
	RMC	Letter to Rick Schmidt concerning Answer to Petition and Written Discovery directed to Claimant.	0.10	16.00
	RMC	Letter to John Bergman concerning Answer to Petition and service of Discovery on all parties.	0.10	16.00
06/06/2023	RMC	Correspondence to Jennifer Hart requesting jurisdiction number for claim.	0.10	16.00
	RMC	Receipt and review of corespondence from Andrew Duffelmeyer checking on first report of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Hart with jurisdiction number for 1-29-23 date of injury.	0.10	16.00
	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by		

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 07/11/2023
 Invoice #: 200710
 Account #: IA.0167

			<u>Hours</u>	
	Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
06/08/2023	RMC Receipt and review of Claimant's Alternate Care Petition, from Rick Schmidt.		0.10	16.00
	RMC Correspondence to John Bergman providing copy of alternate care Petition.		0.10	16.00
06/26/2023	RMC Receipt and review of State's initial Notice of Service of medical records, served by Andrew Duffelmeyer.		0.20	0.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.		0.30	48.00
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments and exhibits, served by Andrew Duffelmeyer.		0.70	112.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Andrew Duffelmeyer.		0.10	16.00
06/27/2023	MO Begin detailed medical chronology with records from Hansen Family Hospital, McFarland Clinic, Wood Vision Clinic, and On With Life, consisting of 80 pages total.		1.70	153.00
	TOTAL FEES		5.40	713.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$151.35	\$560.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00

TOTAL THIS STATEMENT 713.00

TOTAL BALANCE DUE \$713.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$251.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$93.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$251.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201184
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	MO	Update medical chronology with records from Mercy West Lakes Surgery Center, Select Physical Therapy, and Iowa Ortho, consisting of 59 pages.	0.90	81.00
	RMC	Receipt and review of surgery and PT records, dated 5-4 through 6-28-23, served by John Bergman.	0.20	32.00
07/17/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 49 pages.	0.80	72.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8-31-22 through 7-3-23, consisting of 51 pages, served by Bob McKinney.	0.20	32.00
07/20/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
	RMC	Receipt and review of 7-14-23 treatment note from Iowa Ortho, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	<u>2.40</u>	<u>251.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
Mandelyn Oathout	Paralegal	1.90	90.00	171.00

TOTAL THIS STATEMENT

251.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08-01-2023
Invoice #: 201184
Account #: IA.0155

Previous Balance \$143.00

Payments

08/01/2023 Payment on Account - Thank you! -50.00

TOTAL BALANCE DUE \$344.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200699	93.00	<u>93.00</u>
			<u>93.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$340.00 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$340.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$48.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$340.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201189
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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of records from Select Physical Therapy, dated 6-28-23, served by Sarah Timko.	0.10	16.00
07/11/2023	MO	Update medical chronology with records from Select Physical Therapy, consisting of 7 pages.	0.20	18.00
	RMC	Review relevant material to determine any additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Sarah Timko requesting case readiness update.	0.10	16.00
07/12/2023	RMC	Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding possible continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding Joint Motion to Continue.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Joint Motion for Continuance.	0.10	16.00
07/17/2023	RMC	Receipt and review of proposed Joint Motion to Continue Hearing, from Bob McKinney.	0.10	16.00
	RMC	Correspondence to all counsel agreeing with content of proposed Joint Motion to Continue.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Sarah Timko authorizing Joint Motion to Continue.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08-01-2023
 Invoice #: 201189
 Account #: IA.0161

			<u>Hours</u>	
	RMC	Receipt and review of social security offset language for settlement documents from Tom Wertz.	0.10	16.00
	RMC	Update settlement document addendum to include social security offset language.	0.10	16.00
07/21/2023	RMC	Receipt and review of treatment notes from Select PT, dated 7-19-23, served by Sarah Timko.	0.10	16.00
07/24/2023	RMC	Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting commencement of TTD payments.	0.10	16.00
	RMC	Receipt and review of Joint Motion to Continue, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Joint Motion to Continue entered by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of medical records from Athletico, Iowa Ortho and Mercy River Hills, consisting of 10 pages, served by Sarah Timko.	0.20	32.00
07/27/2023	MO	Update medical chronology with records from Athletico, Iowa Ortho, and Mercy River Hills Surgery Center, consisting of 10 pages total.	0.20	18.00
07/28/2023	RMC	Receipt and review of Athletico PT records, dated 7-24 through 7-28-23, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	2.30	340.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.90	\$160.00	\$304.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 340.00

Previous Balance \$244.00

Payments

08/01/2023 Payment on Account - Thank you! -196.00

TOTAL BALANCE DUE \$388.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200704	48.00	<u>48.00</u>
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 25, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$976.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 25, 2023
Invoice #: 201492
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
08/22/2023	RMC	Receipt and review of correspondence from Tom Wertz following up on settlement check.	0.10	16.00
	RMC	Correspondence to Tom Wertz following up for signed settlement documents.	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Tom Wertz.	0.10	16.00
	RMC	Correspondence to the Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
08/23/2023	RMC	Preparation of final letter to Tom Wertz.	0.10	16.00
	RMC	Preparation of final letter to John Bergman.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$1,408.00

Payments

08/22/2023 Payment on Account - Thank you! -432.00

Invoice Date: 08-15-2023
Invoice #: 201492
Account #: IA.0160

Section 6, Item K.

Executive Council of Iowa
Wessels v. Dept of Corrections

TOTAL BALANCE DUE

\$1,072.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
			<u>976.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$976.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$976.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$432.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$976.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201188
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
07/07/2023	RMC	Prepare materials to reference during mediation, documenting specifics of injury, Claimant biographical information, expert opinions, potential indemnity credits and potential settlement ranges.	0.50	80.00
07/10/2023	RMC	Highlight specific medical records in further and final preparation for upcoming mediation.	0.40	64.00
	RMC	Correspondence to John Bergman providing copy of IME report from Dr. Segal.	0.10	16.00
07/11/2023	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Tom Wertz.	0.10	16.00
	RMC	Receipt and review of letter from Tom Wertz setting forth initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting copies of Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding and including Claimant's discovery responses.	0.10	16.00
07/17/2023	RMC	Total time for mediation.	3.00	480.00

Section 6, Item K.

Executive Council of Iowa
Wessels v. Dept of CorrectionsInvoice Date: 08-01-2023
Invoice #: 201188
Account #: IA.0160

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau confirming 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 Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Tom Wertz confirming settlement and terms on behalf of Claimant.	0.10	16.00
07/18/2023	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Tom Wertz requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and requesting settlement check.	0.10	16.00
07/19/2023	RMC Correspondence to Tom Wertz following up for social security offset language to include with settlement documents.	0.10	16.00
	TOTAL FEES	6.10	976.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.10	\$160.00	\$976.00

TOTAL THIS STATEMENT 976.00

Previous Balance \$608.00

Payments

08/01/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$1,408.00Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200703	432.00	432.00
			432.00

Page 2

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 5, 2023

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

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

Patterson Law Firm L.L.P.....\$50.00
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.....\$312.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$688.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

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

Patterson Law Firm L.L.P.....\$713.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$340.00

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.....\$96.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$976.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201192
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of 6-20-23 report from Dr. Ash, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning 6-20-23 report from Dr. Ash.	0.10	16.00
07/11/2023	MO	Update medical chronology with correspondence from Stephen Ash, MD, consisting of 2 pages.	0.20	18.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				50.00
TOTAL BALANCE DUE				\$50.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$312.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

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

Current balance	\$312.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$120.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$312.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201183
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/11/2023	RMC	Review relevant material to determine need for any additional workup at this time.	0.30	48.00
07/14/2023	MO	Update medical chronology with correspondence from Dr. Smidt, consisting of 1 page.	0.20	16.00
07/17/2023	RMC	Receipt and review of 7-15-23 report from Dr. Smidt, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman discussing 7-15-23 report from Dr. Smidt.	0.10	16.00
	RMC	Receipt and review of letter from Meredith Cooney to Bob McKinney following up for Claimant's Discovery responses.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Bob McKinney regarding status of Claimant's discovery responses.	0.10	16.00
07/20/2023	MO	Update medical chronology with records from Des Moines Orthopedic Surgeons, consisting of 10 pages.	0.30	24.00
	RMC	Receipt and review of medial records from DMOS, dated 6-5 through 7-11-23, served by Bob McKinney.	0.20	32.00
07/24/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of Claimant's Answers to State's Interrogatories,		

Executive Council of Iowa
 Briggie v. Iowa DOT

Invoice Date: 08/01/2023
 Invoice #: 201183
 Account #: IA.0150

		<u>Hours</u>	
	served by Bob McKinney.	0.30	48.00
RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Bob McKinney.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
07/28/2023	RMC Receipt and Review of signed patient and information releases from Bob McKinney.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.20	312.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.70	\$160.00	\$272.00
Mandelyn Oathout	Paralegal	0.50	80.00	40.00

TOTAL THIS STATEMENT	312.00
Previous Balance	\$120.00
TOTAL BALANCE DUE	<u>\$432.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200698	120.00	<u>120.00</u>
			120.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$688.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely

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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

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

Current balance	\$688.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$416.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$688.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201190
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Receipt and review of Claimant's entire chart from Iowa Clinic, consisting of 60 pages, served by Jim Ballard.	0.20	32.00
	RMC	Receipt and review of correspondence from Jim Ballard to Dr. Kuhnlein, IME report from Dr. Kuhnlein, IME pain diagram and IME billing, served by Jim Ballard.	0.40	64.00
	RMC	Correspondence to John Bergman concerning IME report and attachments from Dr. Kuhnlein, reminder of Claimant's deposition and 10-20-23 hearing date.	0.20	32.00
	RMC	Receipt and review of letter from Jim Ballard to Meredith Cooney Requesting IME payment.	0.10	16.00
07/06/2023	MO	Update medical chronology with Independent Medical Evaluation report from Dr. John Kuhnlein, consisting of 31 pages.	0.70	63.00
	MO	Update medical chronology with records from The Iowa Clinic, consisting of 60 pages.	0.90	81.00
07/07/2023	RMC	Total time for Claimant's deposition.	1.50	240.00
07/19/2023	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
	RMC	Correspondence to counsel regarding Designation of Potential Expert Witnesses.	0.10	16.00

Section 6, Item L.

Executive Council of Iowa
Cline v. Eldora Training SchoolInvoice Date: 08/01/2023
Invoice #: 201190
Account #: IA.0162

			<u>Hours</u>	
07/20/2023	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
07/28/2023	RMC	Receipt and Review of Claimant's job search log, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and Review of invoice for Claimant's deposition, from Sweeney Court Reporting.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript.	0.40	64.00
		TOTAL FEES	5.00	688.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT 688.00

Previous Balance \$848.00

Payments

08/01/2023 Payment on Account - Thank you! -432.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200705	416.00	416.00
			416.00

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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$713.00 in *Littlepage, Stephen K. v. Eldora State Training School 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$713.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$713.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: July 10, 2023
Invoice #: 200710
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 06/30/2023

Fees

			<u>Hours</u>	
06/05/2023	RMC	Receipt and review of correspondence from Jennifer Hart concerning new assignment, correspondence and pleadings.	0.40	64.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.40	64.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.,	0.10	16.00
	RMC	Letter to Rick Schmidt concerning Answer to Petition and Written Discovery directed to Claimant.	0.10	16.00
	RMC	Letter to John Bergman concerning Answer to Petition and service of Discovery on all parties.	0.10	16.00
06/06/2023	RMC	Correspondence to Jennifer Hart requesting jurisdiction number for claim.	0.10	16.00
	RMC	Receipt and review of corespondence from Andrew Duffelmeyer checking on first report of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Hart with jurisdiction number for 1-29-23 date of injury.	0.10	16.00
	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by		

Section 6, Item L.

Executive Council of Iowa
Littlepage v. Eldora Training SchoolInvoice Date: 07/10/2023
Invoice #: 200710
Account #: IA.0167

			<u>Hours</u>	
	Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
06/08/2023	RMC Receipt and review of Claimant's Alternate Care Petition, from Rick Schmidt.		0.10	16.00
	RMC Correspondence to John Bergman providing copy of alternate care Petition.		0.10	16.00
06/26/2023	RMC Receipt and review of State's initial Notice of Service of medical records, served by Andrew Duffelmeyer.		0.20	0.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.		0.30	48.00
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments and exhibits, served by Andrew Duffelmeyer.		0.70	112.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Andrew Duffelmeyer.		0.10	16.00
06/27/2023	MO Begin detailed medical chronology with records from Hansen Family Hospital, McFarland Clinic, Wood Vision Clinic, and On With Life, consisting of 80 pages total.		1.70	153.00
	TOTAL FEES		5.40	713.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$151.35	\$560.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00

TOTAL THIS STATEMENT 713.00

TOTAL BALANCE DUE \$713.00

Page 2

755

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

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$251.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$93.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$251.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201184
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	MO	Update medical chronology with records from Mercy West Lakes Surgery Center, Select Physical Therapy, and Iowa Ortho, consisting of 59 pages.	0.90	81.00
	RMC	Receipt and review of surgery and PT records, dated 5-4 through 6-28-23, served by John Bergman.	0.20	32.00
07/17/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 49 pages.	0.80	72.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8-31-22 through 7-3-23, consisting of 51 pages, served by Bob McKinney.	0.20	32.00
07/20/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
	RMC	Receipt and review of 7-14-23 treatment note from Iowa Ortho, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	2.40	251.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
Mandelyn Oathout	Paralegal	1.90	90.00	171.00

TOTAL THIS STATEMENT

251.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/01/2023
Invoice #: 201184
Account #: IA.0155

Previous Balance \$143.00

Payments

08/01/2023 Payment on Account - Thank you! -50.00

TOTAL BALANCE DUE \$344.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200699	93.00	93.00
			<u>93.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$340.00 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

August 7, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$340.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$48.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$340.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 7, 2023
Invoice #: 201189
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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of records from Select Physical Therapy, dated 6-28-23, served by Sarah Timko.	0.10	16.00
07/11/2023	MO	Update medical chronology with records from Select Physical Therapy, consisting of 7 pages.	0.20	18.00
	RMC	Review relevant material to determine any additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Sarah Timko requesting case readiness update.	0.10	16.00
07/12/2023	RMC	Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding possible continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding Joint Motion to Continue.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Joint Motion for Continuance.	0.10	16.00
07/17/2023	RMC	Receipt and review of proposed Joint Motion to Continue Hearing, from Bob McKinney.	0.10	16.00
	RMC	Correspondence to all counsel agreeing with content of proposed Joint Motion to Continue.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Sarah Timko authorizing Joint Motion to Continue.	0.10	16.00

Section 6, Item L.

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/01/2023
 Invoice #: 201189
 Account #: IA.0161

		<u>Hours</u>	
	RMC Receipt and review of social security offset language for settlement documents from Tom Wertz.	0.10	16.00
	RMC Update settlement document addendum to include social security offset language.	0.10	16.00
07/21/2023	RMC Receipt and review of treatment notes from Select PT, dated 7-19-23, served by Sarah Timko.	0.10	16.00
07/24/2023	RMC Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting commencement of TTD payments.	0.10	16.00
	RMC Receipt and review of Joint Motion to Continue, entered and served by Bob McKinney.	0.10	16.00
	RMC Correspondence to John Bergman concerning Joint Motion to Continue entered by Bob McKinney.	0.10	16.00
07/25/2023	RMC Receipt and review of medical records from Athletico, Iowa Ortho and Mercy River Hills, consisting of 10 pages, served by Sarah Timko.	0.20	32.00
07/27/2023	MO Update medical chronology with records from Athletico, Iowa Ortho, and Mercy River Hills Surgery Center, consisting of 10 pages total.	0.20	18.00
07/28/2023	RMC Receipt and review of Athletico PT records, dated 7-24 through 7-28-23, served by Sarah Timko.	0.10	16.00
	TOTAL FEES	2.30	340.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.90	\$160.00	\$304.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 340.00

Previous Balance \$244.00

Payments

08/01/2023 Payment on Account - Thank you! -196.00

TOTAL BALANCE DUE \$388.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200704	48.00	48.00
			<u>48.00</u>

Page 2

763

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 25, 2023

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

Re: Approval of attorney fees

Dear Mr. Langholz:

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

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$976.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: August 25, 2023
Invoice #: 201492
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
08/22/2023	RMC	Receipt and review of correspondence from Tom Wertz following up on settlement check.	0.10	16.00
	RMC	Correspondence to Tom Wertz following up for signed settlement documents.	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Tom Wertz.	0.10	16.00
	RMC	Correspondence to the Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
08/23/2023	RMC	Preparation of final letter to Tom Wertz.	0.10	16.00
	RMC	Preparation of final letter to John Bergman.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$1,408.00

Payments

08/22/2023 Payment on Account - Thank you! -432.00

Executive Council of Iowa
Wessels v. Dept of Corrections

Invoice Date: 08-15-2023
Invoice #: 201492
Account #: IA.0160

Section 6, Item L.

TOTAL BALANCE DUE

\$1,072.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
			<u>976.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$976.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$976.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$432.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$976.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201188
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
07/07/2023	RMC	Prepare materials to reference during mediation, documenting specifics of injury, Claimant biographical information, expert opinions, potential indemnity credits and potential settlement ranges.	0.50	80.00
07/10/2023	RMC	Highlight specific medical records in further and final preparation for upcoming mediation.	0.40	64.00
	RMC	Correspondence to John Bergman providing copy of IME report from Dr. Segal.	0.10	16.00
07/11/2023	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Tom Wertz.	0.10	16.00
	RMC	Receipt and review of letter from Tom Wertz setting forth initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting copies of Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding and including Claimant's discovery responses.	0.10	16.00
07/17/2023	RMC	Total time for mediation.	3.00	480.00

Section 6, Item L.

Executive Council of Iowa
Wessels v. Dept of CorrectionsInvoice Date: 08/01/2023
Invoice #: 201188
Account #: IA.0160

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau confirming 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 Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Tom Wertz confirming settlement and terms on behalf of Claimant.	0.10	16.00
07/18/2023	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Tom Wertz requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and requesting settlement check.	0.10	16.00
07/19/2023	RMC Correspondence to Tom Wertz following up for social security offset language to include with settlement documents.	0.10	16.00
	TOTAL FEES	6.10	976.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.10	\$160.00	\$976.00

TOTAL THIS STATEMENT 976.00Previous Balance \$608.00Payments08/01/2023 Payment on Account - Thank you! -176.00TOTAL BALANCE DUE \$1,408.00Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200703	432.00	432.00
			432.00

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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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$50.00
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.....\$312.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$688.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$713.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$340.00

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.....\$96.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$976.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201192
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of 6-20-23 report from Dr. Ash, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning 6-20-23 report from Dr. Ash.	0.10	16.00
07/11/2023	MO	Update medical chronology with correspondence from Stephen Ash, MD, consisting of 2 pages.	0.20	18.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				50.00
TOTAL BALANCE DUE				<u>\$50.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$312.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$312.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$120.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$312.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201183
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/11/2023	RMC	Review relevant material to determine need for any additional workup at this time.	0.30	48.00
07/14/2023	MO	Update medical chronology with correspondence from Dr. Smidt, consisting of 1 page.	0.20	16.00
07/17/2023	RMC	Receipt and review of 7-15-23 report from Dr. Smidt, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman discussing 7-15-23 report from Dr. Smidt.	0.10	16.00
	RMC	Receipt and review of letter from Meredith Cooney to Bob McKinney following up for Claimant's Discovery responses.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Bob McKinney regarding status of Claimant's discovery responses.	0.10	16.00
07/20/2023	MO	Update medical chronology with records from Des Moines Orthopedic Surgeons, consisting of 10 pages.	0.30	24.00
	RMC	Receipt and review of medial records from DMOS, dated 6-5 through 7-11-23, served by Bob McKinney.	0.20	32.00
07/24/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of Claimant's Answers to State's Interrogatories,		

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 07/28/2023
Invoice #: 201183
Account #: IA.0150

		<u>Hours</u>	
	served by Bob McKinney.	0.30	48.00
RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Bob McKinney.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
07/28/2023	RMC Receipt and Review of signed patient and information releases from Bob McKinney.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.20	312.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.70	\$160.00	\$272.00
Mandelyn Oathout	Paralegal	0.50	80.00	40.00

TOTAL THIS STATEMENT	312.00
Previous Balance	\$120.00
TOTAL BALANCE DUE	<u>\$432.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200698	120.00	<u>120.00</u>
			120.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$688.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$688.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$416.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$688.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201190
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Receipt and review of Claimant's entire chart from Iowa Clinic, consisting of 60 pages, served by Jim Ballard.	0.20	32.00
	RMC	Receipt and review of correspondence from Jim Ballard to Dr. Kuhnlein, IME report from Dr. Kuhnlein, IME pain diagram and IME billing, served by Jim Ballard.	0.40	64.00
	RMC	Correspondence to John Bergman concerning IME report and attachments from Dr. Kuhnlein, reminder of Claimant's deposition and 10-20-23 hearing date.	0.20	32.00
	RMC	Receipt and review of letter from Jim Ballard to Meredith Cooney Requesting IME payment.	0.10	16.00
07/06/2023	MO	Update medical chronology with Independent Medical Evaluation report from Dr. John Kuhnlein, consisting of 31 pages.	0.70	63.00
	MO	Update medical chronology with records from The Iowa Clinic, consisting of 60 pages.	0.90	81.00
07/07/2023	RMC	Total time for Claimant's deposition.	1.50	240.00
07/19/2023	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
	RMC	Correspondence to counsel regarding Designation of Potential Expert Witnesses.	0.10	16.00

Executive Council of Iowa
 Cline v. Eldora Training School

Invoice Date: 08/01/2023
 Invoice #: 201190
 Account #: IA.0162

			<u>Hours</u>	
07/20/2023	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
07/28/2023	RMC	Receipt and Review of Claimant's job search log, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and Review of invoice for Claimant's deposition, from Sweeney Court Reporting.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript.	<u>0.40</u>	<u>64.00</u>
		TOTAL FEES	5.00	688.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT 688.00

Previous Balance \$848.00

Payments

08/01/2023 Payment on Account - Thank you! -432.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200705	416.00	<u>416.00</u>
			416.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$713.00 in *Littlepage, Stephen K. v. Eldora State Training School 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$713.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$713.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 10, 2023
Invoice #: 200710
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 06/30/2023

Fees

			<u>Hours</u>	
06/05/2023	RMC	Receipt and review of correspondence from Jennifer Hart concerning new assignment, correspondence and pleadings.	0.40	64.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.40	64.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.,	0.10	16.00
	RMC	Letter to Rick Schmidt concerning Answer to Petition and Written Discovery directed to Claimant.	0.10	16.00
	RMC	Letter to John Bergman concerning Answer to Petition and service of Discovery on all parties.	0.10	16.00
06/06/2023	RMC	Correspondence to Jennifer Hart requesting jurisdiction number for claim.	0.10	16.00
	RMC	Receipt and review of corespondence from Andrew Duffelmeyer checking on first report of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Hart with jurisdiction number for 1-29-23 date of injury.	0.10	16.00
	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by		

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 07/13/2023
 Invoice #: 200710
 Account #: IA.0167

			<u>Hours</u>	
	Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
06/08/2023	RMC Receipt and review of Claimant's Alternate Care Petition, from Rick Schmidt.		0.10	16.00
	RMC Correspondence to John Bergman providing copy of alternate care Petition.		0.10	16.00
06/26/2023	RMC Receipt and review of State's initial Notice of Service of medical records, served by Andrew Duffelmeyer.		0.20	0.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.		0.30	48.00
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments and exhibits, served by Andrew Duffelmeyer.		0.70	112.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Andrew Duffelmeyer.		0.10	16.00
06/27/2023	MO Begin detailed medical chronology with records from Hansen Family Hospital, McFarland Clinic, Wood Vision Clinic, and On With Life, consisting of 80 pages total.		<u>1.70</u>	<u>153.00</u>
	TOTAL FEES		5.40	713.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$151.35	\$560.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00
TOTAL THIS STATEMENT				713.00
TOTAL BALANCE DUE				<u>\$713.00</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

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL
HON. KIM REYNOLDS
GOVERNOR
HON. PAUL D. PATE
SECRETARY OF STATE
HON. ROB SAND
AUDITOR OF STATE
HON. ROBY SMITH
TREASURER OF STATE
HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$251.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$93.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$251.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: August 7, 2023
Invoice #: 201184
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	MO	Update medical chronology with records from Mercy West Lakes Surgery Center, Select Physical Therapy, and Iowa Ortho, consisting of 59 pages.	0.90	81.00
	RMC	Receipt and review of surgery and PT records, dated 5-4 through 6-28-23, served by John Bergman.	0.20	32.00
07/17/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 49 pages.	0.80	72.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8-31-22 through 7-3-23, consisting of 51 pages, served by Bob McKinney.	0.20	32.00
07/20/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
	RMC	Receipt and review of 7-14-23 treatment note from Iowa Ortho, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	2.40	251.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
Mandelyn Oathout	Paralegal	1.90	90.00	171.00

TOTAL THIS STATEMENT

251.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08/01/2023
Invoice #: 201184
Account #: IA.0155

Section 6, Item M.

Previous Balance \$143.00

Payments

08/01/2023 Payment on Account - Thank you! -50.00

TOTAL BALANCE DUE \$344.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200699	93.00	<u>93.00</u> <u>93.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$340.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$340.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$48.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$340.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201189
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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of records from Select Physical Therapy, dated 6-28-23, served by Sarah Timko.	0.10	16.00
07/11/2023	MO	Update medical chronology with records from Select Physical Therapy, consisting of 7 pages.	0.20	18.00
	RMC	Review relevant material to determine any additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Sarah Timko requesting case readiness update.	0.10	16.00
07/12/2023	RMC	Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding possible continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding Joint Motion to Continue.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Joint Motion for Continuance.	0.10	16.00
07/17/2023	RMC	Receipt and review of proposed Joint Motion to Continue Hearing, from Bob McKinney.	0.10	16.00
	RMC	Correspondence to all counsel agreeing with content of proposed Joint Motion to Continue.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Sarah Timko authorizing Joint Motion to Continue.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/01/2023
 Invoice #: 201189
 Account #: IA.0161

		<u>Hours</u>		
	RMC Receipt and review of social security offset language for settlement documents from Tom Wertz.	0.10		16.00
	RMC Update settlement document addendum to include social security offset language.	0.10		16.00
07/21/2023	RMC Receipt and review of treatment notes from Select PT, dated 7-19-23, served by Sarah Timko.	0.10		16.00
07/24/2023	RMC Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting commencement of TTD payments.	0.10		16.00
	RMC Receipt and review of Joint Motion to Continue, entered and served by Bob McKinney.	0.10		16.00
	RMC Correspondence to John Bergman concerning Joint Motion to Continue entered by Bob McKinney.	0.10		16.00
07/25/2023	RMC Receipt and review of medical records from Athletico, Iowa Ortho and Mercy River Hills, consisting of 10 pages, served by Sarah Timko.	0.20		32.00
07/27/2023	MO Update medical chronology with records from Athletico, Iowa Ortho, and Mercy River Hills Surgery Center, consisting of 10 pages total.	0.20		18.00
07/28/2023	RMC Receipt and review of Athletico PT records, dated 7-24 through 7-28-23, served by Sarah Timko.	0.10		16.00
	TOTAL FEES	<u>2.30</u>		<u>340.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.90	\$160.00	\$304.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 340.00

Previous Balance \$244.00

Payments

08/01/2023 Payment on Account - Thank you! -196.00

TOTAL BALANCE DUE \$388.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200704	48.00	<u>48.00</u>
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 25, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$976.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 25, 2023
Invoice #: 201492
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
08/22/2023	RMC	Receipt and review of correspondence from Tom Wertz following up on settlement check.	0.10	16.00
	RMC	Correspondence to Tom Wertz following up for signed settlement documents.	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Tom Wertz.	0.10	16.00
	RMC	Correspondence to the Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
08/23/2023	RMC	Preparation of final letter to Tom Wertz.	0.10	16.00
	RMC	Preparation of final letter to John Bergman.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$1,408.00

Payments

08/22/2023 Payment on Account - Thank you! -432.00

Executive Council of Iowa
Wessels v. Dept of Corrections

Invoice Date: 08/07/2023
Invoice #: 201492
Account #: IA.0160

Section 6, Item M.

TOTAL BALANCE DUE

\$1,072.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
			<u>976.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$976.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$976.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$432.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$976.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201188
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
07/07/2023	RMC	Prepare materials to reference during mediation, documenting specifics of injury, Claimant biographical information, expert opinions, potential indemnity credits and potential settlement ranges.	0.50	80.00
07/10/2023	RMC	Highlight specific medical records in further and final preparation for upcoming mediation.	0.40	64.00
	RMC	Correspondence to John Bergman providing copy of IME report from Dr. Segal.	0.10	16.00
07/11/2023	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Tom Wertz.	0.10	16.00
	RMC	Receipt and review of letter from Tom Wertz setting forth initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting copies of Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding and including Claimant's discovery responses.	0.10	16.00
07/17/2023	RMC	Total time for mediation.	3.00	480.00

Section 6, Item M.

Executive Council of Iowa
Wessels v. Dept of Corrections

Invoice Date: 08/01/2023
Invoice #: 201188
Account #: IA.0160

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau confirming 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 Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Tom Wertz confirming settlement and terms on behalf of Claimant.	0.10	16.00
07/18/2023	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Tom Wertz requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and requesting settlement check.	0.10	16.00
07/19/2023	RMC Correspondence to Tom Wertz following up for social security offset language to include with settlement documents.	0.10	16.00
	TOTAL FEES	<u>6.10</u>	<u>976.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.10	\$160.00	\$976.00

TOTAL THIS STATEMENT 976.00

Previous Balance \$608.00

Payments

08/01/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$1,408.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200703	432.00	<u>432.00</u>
			432.00

Page 2

804

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 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.....\$50.00

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.....\$312.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Donald Briggles v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$688.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$713.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$340.00

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.....\$96.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$976.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201192
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of 6-20-23 report from Dr. Ash, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning 6-20-23 report from Dr. Ash.	0.10	16.00
07/11/2023	MO	Update medical chronology with correspondence from Stephen Ash, MD, consisting of 2 pages.	0.20	18.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				50.00
TOTAL BALANCE DUE				<u>\$50.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$312.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$312.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$120.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$312.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201183
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/11/2023	RMC	Review relevant material to determine need for any additional workup at this time.	0.30	48.00
07/14/2023	MO	Update medical chronology with correspondence from Dr. Smidt, consisting of 1 page.	0.20	16.00
07/17/2023	RMC	Receipt and review of 7-15-23 report from Dr. Smidt, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman discussing 7-15-23 report from Dr. Smidt.	0.10	16.00
	RMC	Receipt and review of letter from Meredith Cooney to Bob McKinney following up for Claimant's Discovery responses.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Bob McKinney regarding status of Claimant's discovery responses.	0.10	16.00
07/20/2023	MO	Update medical chronology with records from Des Moines Orthopedic Surgeons, consisting of 10 pages.	0.30	24.00
	RMC	Receipt and review of medial records from DMOS, dated 6-5 through 7-11-23, served by Bob McKinney.	0.20	32.00
07/24/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of Claimant's Answers to State's Interrogatories,		

Section 6, Item N.

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 08-01-2023
Invoice #: 201183
Account #: IA.0150

		<u>Hours</u>	
	served by Bob McKinney.	0.30	48.00
RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Bob McKinney.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
07/28/2023	RMC Receipt and Review of signed patient and information releases from Bob McKinney.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.20	312.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.70	\$160.00	\$272.00
Mandelyn Oathout	Paralegal	0.50	80.00	40.00

TOTAL THIS STATEMENT	312.00
Previous Balance	\$120.00
TOTAL BALANCE DUE	<u>\$432.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200698	120.00	<u>120.00</u>
			120.00

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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$688.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$688.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$416.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$688.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201190
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Receipt and review of Claimant's entire chart from Iowa Clinic, consisting of 60 pages, served by Jim Ballard.	0.20	32.00
	RMC	Receipt and review of correspondence from Jim Ballard to Dr. Kuhnlein, IME report from Dr. Kuhnlein, IME pain diagram and IME billing, served by Jim Ballard.	0.40	64.00
	RMC	Correspondence to John Bergman concerning IME report and attachments from Dr. Kuhnlein, reminder of Claimant's deposition and 10-20-23 hearing date.	0.20	32.00
	RMC	Receipt and review of letter from Jim Ballard to Meredith Cooney Requesting IME payment.	0.10	16.00
07/06/2023	MO	Update medical chronology with Independent Medical Evaluation report from Dr. John Kuhnlein, consisting of 31 pages.	0.70	63.00
	MO	Update medical chronology with records from The Iowa Clinic, consisting of 60 pages.	0.90	81.00
07/07/2023	RMC	Total time for Claimant's deposition.	1.50	240.00
07/19/2023	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
	RMC	Correspondence to counsel regarding Designation of Potential Expert Witnesses.	0.10	16.00

Executive Council of Iowa
 Cline v. Eldora Training School

Invoice Date: 08-01-2023
 Invoice #: 201190
 Account #: IA.0162

			<u>Hours</u>	
07/20/2023	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
07/28/2023	RMC	Receipt and Review of Claimant's job search log, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and Review of invoice for Claimant's deposition, from Sweeney Court Reporting.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript.	0.40	64.00
		TOTAL FEES	5.00	688.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT 688.00

Previous Balance \$848.00

Payments

08/01/2023 Payment on Account - Thank you! -432.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200705	416.00	416.00
			<u>416.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$713.00 in *Littlepage, Stephen K. v. Eldora State Training School 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$713.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$713.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 10, 2023
Invoice #: 200710
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 06/30/2023

Fees

			<u>Hours</u>	
06/05/2023	RMC	Receipt and review of correspondence from Jennifer Hart concerning new assignment, correspondence and pleadings.	0.40	64.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.40	64.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.,	0.10	16.00
	RMC	Letter to Rick Schmidt concerning Answer to Petition and Written Discovery directed to Claimant.	0.10	16.00
	RMC	Letter to John Bergman concerning Answer to Petition and service of Discovery on all parties.	0.10	16.00
06/06/2023	RMC	Correspondence to Jennifer Hart requesting jurisdiction number for claim.	0.10	16.00
	RMC	Receipt and review of corespondence from Andrew Duffelmeyer checking on first report of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Hart with jurisdiction number for 1-29-23 date of injury.	0.10	16.00
	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by		

Section 6, Item N.

Executive Council of Iowa
Littlepage v. Eldora Training SchoolInvoice Date: 07/11/2023
Invoice #: 200710
Account #: IA.0167

			<u>Hours</u>	
	Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
06/08/2023	RMC Receipt and review of Claimant's Alternate Care Petition, from Rick Schmidt.		0.10	16.00
	RMC Correspondence to John Bergman providing copy of alternate care Petition.		0.10	16.00
06/26/2023	RMC Receipt and review of State's initial Notice of Service of medical records, served by Andrew Duffelmeyer.		0.20	0.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.		0.30	48.00
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments and exhibits, served by Andrew Duffelmeyer.		0.70	112.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Andrew Duffelmeyer.		0.10	16.00
06/27/2023	MO Begin detailed medical chronology with records from Hansen Family Hospital, McFarland Clinic, Wood Vision Clinic, and On With Life, consisting of 80 pages total.		1.70	153.00
	TOTAL FEES		5.40	713.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$151.35	\$560.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00

TOTAL THIS STATEMENT 713.00

TOTAL BALANCE DUE \$713.00

Page 2

821

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$251.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$93.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$251.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: August 7, 2023
Invoice #: 201184
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	MO	Update medical chronology with records from Mercy West Lakes Surgery Center, Select Physical Therapy, and Iowa Ortho, consisting of 59 pages.	0.90	81.00
	RMC	Receipt and review of surgery and PT records, dated 5-4 through 6-28-23, served by John Bergman.	0.20	32.00
07/17/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 49 pages.	0.80	72.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8-31-22 through 7-3-23, consisting of 51 pages, served by Bob McKinney.	0.20	32.00
07/20/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
	RMC	Receipt and review of 7-14-23 treatment note from Iowa Ortho, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	2.40	251.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
Mandelyn Oathout	Paralegal	1.90	90.00	171.00

TOTAL THIS STATEMENT

251.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08-01-2023
Invoice #: 201184
Account #: IA.0155

Previous Balance \$143.00

Payments

08/01/2023 Payment on Account - Thank you! -50.00

TOTAL BALANCE DUE \$344.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200699	93.00	<u>93.00</u>
			<u>93.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$340.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$340.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$48.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$340.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201189
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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of records from Select Physical Therapy, dated 6-28-23, served by Sarah Timko.	0.10	16.00
07/11/2023	MO	Update medical chronology with records from Select Physical Therapy, consisting of 7 pages.	0.20	18.00
	RMC	Review relevant material to determine any additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Sarah Timko requesting case readiness update.	0.10	16.00
07/12/2023	RMC	Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding possible continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding Joint Motion to Continue.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Joint Motion for Continuance.	0.10	16.00
07/17/2023	RMC	Receipt and review of proposed Joint Motion to Continue Hearing, from Bob McKinney.	0.10	16.00
	RMC	Correspondence to all counsel agreeing with content of proposed Joint Motion to Continue.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Sarah Timko authorizing Joint Motion to Continue.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08-01-2023
 Invoice #: 201189
 Account #: IA.0161

			<u>Hours</u>	
	RMC	Receipt and review of social security offset language for settlement documents from Tom Wertz.	0.10	16.00
	RMC	Update settlement document addendum to include social security offset language.	0.10	16.00
07/21/2023	RMC	Receipt and review of treatment notes from Select PT, dated 7-19-23, served by Sarah Timko.	0.10	16.00
07/24/2023	RMC	Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting commencement of TTD payments.	0.10	16.00
	RMC	Receipt and review of Joint Motion to Continue, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Joint Motion to Continue entered by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of medical records from Athletico, Iowa Ortho and Mercy River Hills, consisting of 10 pages, served by Sarah Timko.	0.20	32.00
07/27/2023	MO	Update medical chronology with records from Athletico, Iowa Ortho, and Mercy River Hills Surgery Center, consisting of 10 pages total.	0.20	18.00
07/28/2023	RMC	Receipt and review of Athletico PT records, dated 7-24 through 7-28-23, served by Sarah Timko.	0.10	16.00
TOTAL FEES			2.30	340.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.90	\$160.00	\$304.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 340.00

Previous Balance \$244.00

Payments

08/01/2023 Payment on Account - Thank you! -196.00

TOTAL BALANCE DUE \$388.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200704	48.00	<u>48.00</u>
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 25, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$976.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 25, 2023
Invoice #: 201492
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
08/22/2023	RMC	Receipt and review of correspondence from Tom Wertz following up on settlement check.	0.10	16.00
	RMC	Correspondence to Tom Wertz following up for signed settlement documents.	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Tom Wertz.	0.10	16.00
	RMC	Correspondence to the Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
08/23/2023	RMC	Preparation of final letter to Tom Wertz.	0.10	16.00
	RMC	Preparation of final letter to John Bergman.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$1,408.00

Payments

08/22/2023 Payment on Account - Thank you! -432.00

Invoice Date: 08-15-2023
Invoice #: 201492
Account #: IA.0160

Section 6, Item N.

Executive Council of Iowa
Wessels v. Dept of Corrections

TOTAL BALANCE DUE

\$1,072.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
			<u>976.00</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

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$976.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$976.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$432.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$976.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201188
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
07/07/2023	RMC	Prepare materials to reference during mediation, documenting specifics of injury, Claimant biographical information, expert opinions, potential indemnity credits and potential settlement ranges.	0.50	80.00
07/10/2023	RMC	Highlight specific medical records in further and final preparation for upcoming mediation.	0.40	64.00
	RMC	Correspondence to John Bergman providing copy of IME report from Dr. Segal.	0.10	16.00
07/11/2023	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Tom Wertz.	0.10	16.00
	RMC	Receipt and review of letter from Tom Wertz setting forth initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting copies of Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding and including Claimant's discovery responses.	0.10	16.00
07/17/2023	RMC	Total time for mediation.	3.00	480.00

Section 6, Item N.

Executive Council of Iowa
Wessels v. Dept of CorrectionsInvoice Date: 08-01-2023
Invoice #: 201188
Account #: IA.0160

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau confirming 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 Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Tom Wertz confirming settlement and terms on behalf of Claimant.	0.10	16.00
07/18/2023	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Tom Wertz requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and requesting settlement check.	0.10	16.00
07/19/2023	RMC Correspondence to Tom Wertz following up for social security offset language to include with settlement documents.	0.10	16.00
	TOTAL FEES	6.10	976.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.10	\$160.00	\$976.00

TOTAL THIS STATEMENT 976.00

Previous Balance \$608.00

Payments

08/01/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$1,408.00Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200703	432.00	432.00
			432.00

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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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$50.00

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.....\$312.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Donald Briggles v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$688.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$713.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$340.00

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.....\$96.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$976.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201192
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of 6-20-23 report from Dr. Ash, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning 6-20-23 report from Dr. Ash.	0.10	16.00
07/11/2023	MO	Update medical chronology with correspondence from Stephen Ash, MD, consisting of 2 pages.	0.20	18.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				50.00
TOTAL BALANCE DUE				<u>\$50.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$312.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$312.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$120.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$312.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201183
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/11/2023	RMC	Review relevant material to determine need for any additional workup at this time.	0.30	48.00
07/14/2023	MO	Update medical chronology with correspondence from Dr. Smidt, consisting of 1 page.	0.20	16.00
07/17/2023	RMC	Receipt and review of 7-15-23 report from Dr. Smidt, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman discussing 7-15-23 report from Dr. Smidt.	0.10	16.00
	RMC	Receipt and review of letter from Meredith Cooney to Bob McKinney following up for Claimant's Discovery responses.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Bob McKinney regarding status of Claimant's discovery responses.	0.10	16.00
07/20/2023	MO	Update medical chronology with records from Des Moines Orthopedic Surgeons, consisting of 10 pages.	0.30	24.00
	RMC	Receipt and review of medial records from DMOS, dated 6-5 through 7-11-23, served by Bob McKinney.	0.20	32.00
07/24/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of Claimant's Answers to State's Interrogatories,		

Executive Council of Iowa
Briggle v. Iowa DOT

Invoice Date: 08/01/2023
Invoice #: 201183
Account #: IA.0150

		<u>Hours</u>	
	served by Bob McKinney.	0.30	48.00
RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Bob McKinney.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
07/28/2023	RMC Receipt and Review of signed patient and information releases from Bob McKinney.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.20	312.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.70	\$160.00	\$272.00
Mandelyn Oathout	Paralegal	0.50	80.00	40.00

TOTAL THIS STATEMENT	312.00
Previous Balance	\$120.00
TOTAL BALANCE DUE	<u>\$432.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200698	120.00	<u>120.00</u>
			120.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$688.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$688.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$416.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$688.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201190
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Receipt and review of Claimant's entire chart from Iowa Clinic, consisting of 60 pages, served by Jim Ballard.	0.20	32.00
	RMC	Receipt and review of correspondence from Jim Ballard to Dr. Kuhnlein, IME report from Dr. Kuhnlein, IME pain diagram and IME billing, served by Jim Ballard.	0.40	64.00
	RMC	Correspondence to John Bergman concerning IME report and attachments from Dr. Kuhnlein, reminder of Claimant's deposition and 10-20-23 hearing date.	0.20	32.00
	RMC	Receipt and review of letter from Jim Ballard to Meredith Cooney Requesting IME payment.	0.10	16.00
07/06/2023	MO	Update medical chronology with Independent Medical Evaluation report from Dr. John Kuhnlein, consisting of 31 pages.	0.70	63.00
	MO	Update medical chronology with records from The Iowa Clinic, consisting of 60 pages.	0.90	81.00
07/07/2023	RMC	Total time for Claimant's deposition.	1.50	240.00
07/19/2023	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
	RMC	Correspondence to counsel regarding Designation of Potential Expert Witnesses.	0.10	16.00

Executive Council of Iowa
Cline v. Eldora Training School

Invoice Date: 08/01/2023
Invoice #: 201190
Account #: IA.0162

			<u>Hours</u>	
07/20/2023	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
07/28/2023	RMC	Receipt and Review of Claimant's job search log, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and Review of invoice for Claimant's deposition, from Sweeney Court Reporting.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript.	0.40	64.00
		TOTAL FEES	5.00	688.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT 688.00

Previous Balance \$848.00

Payments

08/01/2023 Payment on Account - Thank you! -432.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200705	416.00	416.00
			<u>416.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$713.00 in *Littlepage, Stephen K. v. Eldora State Training School 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$713.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$713.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 10, 2023
Invoice #: 200710
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 06/30/2023

Fees

			<u>Hours</u>	
06/05/2023	RMC	Receipt and review of correspondence from Jennifer Hart concerning new assignment, correspondence and pleadings.	0.40	64.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.40	64.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.,	0.10	16.00
	RMC	Letter to Rick Schmidt concerning Answer to Petition and Written Discovery directed to Claimant.	0.10	16.00
	RMC	Letter to John Bergman concerning Answer to Petition and service of Discovery on all parties.	0.10	16.00
06/06/2023	RMC	Correspondence to Jennifer Hart requesting jurisdiction number for claim.	0.10	16.00
	RMC	Receipt and review of corespondence from Andrew Duffelmeyer checking on first report of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Hart with jurisdiction number for 1-29-23 date of injury.	0.10	16.00
	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by		

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 07/11/2023
 Invoice #: 200710
 Account #: IA.0167

		<u>Hours</u>	
	Rick Schmidt.	0.10	16.00
	RMC Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Rick Schmidt.	0.10	16.00
	RMC Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Rick Schmidt.	0.10	16.00
06/08/2023	RMC Receipt and review of Claimant's Alternate Care Petition, from Rick Schmidt.	0.10	16.00
	RMC Correspondence to John Bergman providing copy of alternate care Petition.	0.10	16.00
06/26/2023	RMC Receipt and review of State's initial Notice of Service of medical records, served by Andrew Duffelmeyer.	0.20	0.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments and exhibits, served by Andrew Duffelmeyer.	0.70	112.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
06/27/2023	MO Begin detailed medical chronology with records from Hansen Family Hospital, McFarland Clinic, Wood Vision Clinic, and On With Life, consisting of 80 pages total.	1.70	153.00
	TOTAL FEES	5.40	713.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$151.35	\$560.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00

TOTAL THIS STATEMENT 713.00

TOTAL BALANCE DUE \$713.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$251.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$93.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$251.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: August 7, 2023
Invoice #: 201184
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	MO	Update medical chronology with records from Mercy West Lakes Surgery Center, Select Physical Therapy, and Iowa Ortho, consisting of 59 pages.	0.90	81.00
	RMC	Receipt and review of surgery and PT records, dated 5-4 through 6-28-23, served by John Bergman.	0.20	32.00
07/17/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 49 pages.	0.80	72.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8-31-22 through 7-3-23, consisting of 51 pages, served by Bob McKinney.	0.20	32.00
07/20/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
	RMC	Receipt and review of 7-14-23 treatment note from Iowa Ortho, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	2.40	251.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
Mandelyn Oathout	Paralegal	1.90	90.00	171.00

TOTAL THIS STATEMENT

251.00

Invoice Date: 08/01/2023

Section 6, Item O.

Invoice #: 201184

Account #: IA.0155

Executive Council of Iowa
Mitchell v. Iowa DOT

Previous Balance \$143.00

Payments

08/01/2023 Payment on Account - Thank you! -50.00

TOTAL BALANCE DUE \$344.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200699	93.00	<u>93.00</u>
			<u>93.00</u>

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

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$340.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$340.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$48.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$340.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201189
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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of records from Select Physical Therapy, dated 6-28-23, served by Sarah Timko.	0.10	16.00
07/11/2023	MO	Update medical chronology with records from Select Physical Therapy, consisting of 7 pages.	0.20	18.00
	RMC	Review relevant material to determine any additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Sarah Timko requesting case readiness update.	0.10	16.00
07/12/2023	RMC	Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding possible continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding Joint Motion to Continue.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Joint Motion for Continuance.	0.10	16.00
07/17/2023	RMC	Receipt and review of proposed Joint Motion to Continue Hearing, from Bob McKinney.	0.10	16.00
	RMC	Correspondence to all counsel agreeing with content of proposed Joint Motion to Continue.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Sarah Timko authorizing Joint Motion to Continue.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/01/2023
 Invoice #: 201189
 Account #: IA.0161

			<u>Hours</u>	
	RMC	Receipt and review of social security offset language for settlement documents from Tom Wertz.	0.10	16.00
	RMC	Update settlement document addendum to include social security offset language.	0.10	16.00
07/21/2023	RMC	Receipt and review of treatment notes from Select PT, dated 7-19-23, served by Sarah Timko.	0.10	16.00
07/24/2023	RMC	Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting commencement of TTD payments.	0.10	16.00
	RMC	Receipt and review of Joint Motion to Continue, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Joint Motion to Continue entered by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of medical records from Athletico, Iowa Ortho and Mercy River Hills, consisting of 10 pages, served by Sarah Timko.	0.20	32.00
07/27/2023	MO	Update medical chronology with records from Athletico, Iowa Ortho, and Mercy River Hills Surgery Center, consisting of 10 pages total.	0.20	18.00
07/28/2023	RMC	Receipt and review of Athletico PT records, dated 7-24 through 7-28-23, served by Sarah Timko.	0.10	16.00
TOTAL FEES			2.30	340.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.90	\$160.00	\$304.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 340.00

Previous Balance \$244.00

Payments

08/01/2023 Payment on Account - Thank you! -196.00

TOTAL BALANCE DUE \$388.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200704	48.00	<u>48.00</u>
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 25, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$976.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 25, 2023
Invoice #: 201492
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
08/22/2023	RMC	Receipt and review of correspondence from Tom Wertz following up on settlement check.	0.10	16.00
	RMC	Correspondence to Tom Wertz following up for signed settlement documents.	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Tom Wertz.	0.10	16.00
	RMC	Correspondence to the Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
08/23/2023	RMC	Preparation of final letter to Tom Wertz.	0.10	16.00
	RMC	Preparation of final letter to John Bergman.	0.10	16.00
		TOTAL FEES	<u>0.60</u>	<u>96.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$1,408.00

Payments

08/22/2023 Payment on Account - Thank you! -432.00

Executive Council of Iowa
Wessels v. Dept of Corrections

Invoice Date: 08/07/2023
Invoice #: 201492
Account #: IA.0160

Section 6, Item O.

TOTAL BALANCE DUE

\$1,072.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
			<u>976.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$976.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

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TREASURER OF STATE

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 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$976.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$432.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$976.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201188
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
07/07/2023	RMC	Prepare materials to reference during mediation, documenting specifics of injury, Claimant biographical information, expert opinions, potential indemnity credits and potential settlement ranges.	0.50	80.00
07/10/2023	RMC	Highlight specific medical records in further and final preparation for upcoming mediation.	0.40	64.00
	RMC	Correspondence to John Bergman providing copy of IME report from Dr. Segal.	0.10	16.00
07/11/2023	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Tom Wertz.	0.10	16.00
	RMC	Receipt and review of letter from Tom Wertz setting forth initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting copies of Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding and including Claimant's discovery responses.	0.10	16.00
07/17/2023	RMC	Total time for mediation.	3.00	480.00

Executive Council of Iowa
Wessels v. Dept of Corrections

Invoice Date: 08/01/2023
Invoice #: 201188
Account #: IA.0160

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau confirming 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 Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Tom Wertz confirming settlement and terms on behalf of Claimant.	0.10	16.00
07/18/2023	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Tom Wertz requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and requesting settlement check.	0.10	16.00
07/19/2023	RMC Correspondence to Tom Wertz following up for social security offset language to include with settlement documents.	0.10	16.00
	TOTAL FEES	<u>6.10</u>	<u>976.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.10	\$160.00	\$976.00

TOTAL THIS STATEMENT	976.00
Previous Balance	\$608.00

Payments

08/01/2023 Payment on Account - Thank you!	-176.00
TOTAL BALANCE DUE	<u><u>\$1,408.00</u></u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200703	432.00	<u>432.00</u>
			432.00

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

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$50.00

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.....\$312.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$688.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$713.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$340.00

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.....\$96.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$976.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201192
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of 6-20-23 report from Dr. Ash, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning 6-20-23 report from Dr. Ash.	0.10	16.00
07/11/2023	MO	Update medical chronology with correspondence from Stephen Ash, MD, consisting of 2 pages.	0.20	18.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				50.00
TOTAL BALANCE DUE				<u>\$50.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$312.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$312.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$120.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$312.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201183
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/11/2023	RMC	Review relevant material to determine need for any additional workup at this time.	0.30	48.00
07/14/2023	MO	Update medical chronology with correspondence from Dr. Smidt, consisting of 1 page.	0.20	16.00
07/17/2023	RMC	Receipt and review of 7-15-23 report from Dr. Smidt, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman discussing 7-15-23 report from Dr. Smidt.	0.10	16.00
	RMC	Receipt and review of letter from Meredith Cooney to Bob McKinney following up for Claimant's Discovery responses.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Bob McKinney regarding status of Claimant's discovery responses.	0.10	16.00
07/20/2023	MO	Update medical chronology with records from Des Moines Orthopedic Surgeons, consisting of 10 pages.	0.30	24.00
	RMC	Receipt and review of medial records from DMOS, dated 6-5 through 7-11-23, served by Bob McKinney.	0.20	32.00
07/24/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of Claimant's Answers to State's Interrogatories,		

Section 6, Item P.

Executive Council of Iowa
 Briggie v. Iowa DOT

Invoice Date: 08-01-2023
 Invoice #: 201183
 Account #: IA.0150

		<u>Hours</u>	
	served by Bob McKinney.	0.30	48.00
RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Bob McKinney.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
07/28/2023	RMC Receipt and Review of signed patient and information releases from Bob McKinney.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.20	312.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.70	\$160.00	\$272.00
Mandelyn Oathout	Paralegal	0.50	80.00	40.00

TOTAL THIS STATEMENT	312.00
Previous Balance	\$120.00
TOTAL BALANCE DUE	<u>\$432.00</u>

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200698	120.00	<u>120.00</u>
			120.00

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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

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$688.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$688.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$416.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$688.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201190
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Receipt and review of Claimant's entire chart from Iowa Clinic, consisting of 60 pages, served by Jim Ballard.	0.20	32.00
	RMC	Receipt and review of correspondence from Jim Ballard to Dr. Kuhnlein, IME report from Dr. Kuhnlein, IME pain diagram and IME billing, served by Jim Ballard.	0.40	64.00
	RMC	Correspondence to John Bergman concerning IME report and attachments from Dr. Kuhnlein, reminder of Claimant's deposition and 10-20-23 hearing date.	0.20	32.00
	RMC	Receipt and review of letter from Jim Ballard to Meredith Cooney Requesting IME payment.	0.10	16.00
07/06/2023	MO	Update medical chronology with Independent Medical Evaluation report from Dr. John Kuhnlein, consisting of 31 pages.	0.70	63.00
	MO	Update medical chronology with records from The Iowa Clinic, consisting of 60 pages.	0.90	81.00
07/07/2023	RMC	Total time for Claimant's deposition.	1.50	240.00
07/19/2023	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
	RMC	Correspondence to counsel regarding Designation of Potential Expert Witnesses.	0.10	16.00

Section 6, Item P.

Executive Council of Iowa
Cline v. Eldora Training SchoolInvoice Date: 08-01-2023
Invoice #: 201190
Account #: IA.0162

			<u>Hours</u>	
07/20/2023	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
07/28/2023	RMC	Receipt and Review of Claimant's job search log, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and Review of invoice for Claimant's deposition, from Sweeney Court Reporting.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript.	0.40	64.00
		TOTAL FEES	5.00	688.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT 688.00

Previous Balance \$848.00

Payments

08/01/2023 Payment on Account - Thank you! -432.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200705	416.00	416.00
			416.00

Page 2

883

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$713.00 in *Littlepage, Stephen K. v. Eldora State Training School 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$713.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$713.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 10, 2023
Invoice #: 200710
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 06/30/2023

Fees

			<u>Hours</u>	
06/05/2023	RMC	Receipt and review of correspondence from Jennifer Hart concerning new assignment, correspondence and pleadings.	0.40	64.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.40	64.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.,	0.10	16.00
	RMC	Letter to Rick Schmidt concerning Answer to Petition and Written Discovery directed to Claimant.	0.10	16.00
	RMC	Letter to John Bergman concerning Answer to Petition and service of Discovery on all parties.	0.10	16.00
06/06/2023	RMC	Correspondence to Jennifer Hart requesting jurisdiction number for claim.	0.10	16.00
	RMC	Receipt and review of corespondence from Andrew Duffelmeyer checking on first report of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Hart with jurisdiction number for 1-29-23 date of injury.	0.10	16.00
	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by		

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 07/11/2023
 Invoice #: 200710
 Account #: IA.0167

			<u>Hours</u>	
	Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
	RMC Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Rick Schmidt.		0.10	16.00
06/08/2023	RMC Receipt and review of Claimant's Alternate Care Petition, from Rick Schmidt.		0.10	16.00
	RMC Correspondence to John Bergman providing copy of alternate care Petition.		0.10	16.00
06/26/2023	RMC Receipt and review of State's initial Notice of Service of medical records, served by Andrew Duffelmeyer.		0.20	0.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.		0.30	48.00
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments and exhibits, served by Andrew Duffelmeyer.		0.70	112.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Andrew Duffelmeyer.		0.10	16.00
06/27/2023	MO Begin detailed medical chronology with records from Hansen Family Hospital, McFarland Clinic, Wood Vision Clinic, and On With Life, consisting of 80 pages total.		1.70	153.00
	TOTAL FEES		5.40	713.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$151.35	\$560.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00

TOTAL THIS STATEMENT 713.00

TOTAL BALANCE DUE \$713.00

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

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$251.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$93.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$251.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: August 7, 2023
Invoice #: 201184
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	MO	Update medical chronology with records from Mercy West Lakes Surgery Center, Select Physical Therapy, and Iowa Ortho, consisting of 59 pages.	0.90	81.00
	RMC	Receipt and review of surgery and PT records, dated 5-4 through 6-28-23, served by John Bergman.	0.20	32.00
07/17/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 49 pages.	0.80	72.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8-31-22 through 7-3-23, consisting of 51 pages, served by Bob McKinney.	0.20	32.00
07/20/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
	RMC	Receipt and review of 7-14-23 treatment note from Iowa Ortho, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	2.40	251.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
Mandelyn Oathout	Paralegal	1.90	90.00	171.00

TOTAL THIS STATEMENT

251.00

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 08-01-2023
Invoice #: 201184
Account #: IA.0155

Previous Balance \$143.00

Payments

08/01/2023 Payment on Account - Thank you! -50.00

TOTAL BALANCE DUE \$344.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200699	93.00	<u>93.00</u>
			93.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$340.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$340.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$48.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$340.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201189
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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of records from Select Physical Therapy, dated 6-28-23, served by Sarah Timko.	0.10	16.00
07/11/2023	MO	Update medical chronology with records from Select Physical Therapy, consisting of 7 pages.	0.20	18.00
	RMC	Review relevant material to determine any additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Sarah Timko requesting case readiness update.	0.10	16.00
07/12/2023	RMC	Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding possible continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding Joint Motion to Continue.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Joint Motion for Continuance.	0.10	16.00
07/17/2023	RMC	Receipt and review of proposed Joint Motion to Continue Hearing, from Bob McKinney.	0.10	16.00
	RMC	Correspondence to all counsel agreeing with content of proposed Joint Motion to Continue.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Sarah Timko authorizing Joint Motion to Continue.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08-01-2023
 Invoice #: 201189
 Account #: IA.0161

			<u>Hours</u>	
	RMC	Receipt and review of social security offset language for settlement documents from Tom Wertz.	0.10	16.00
	RMC	Update settlement document addendum to include social security offset language.	0.10	16.00
07/21/2023	RMC	Receipt and review of treatment notes from Select PT, dated 7-19-23, served by Sarah Timko.	0.10	16.00
07/24/2023	RMC	Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting commencement of TTD payments.	0.10	16.00
	RMC	Receipt and review of Joint Motion to Continue, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Joint Motion to Continue entered by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of medical records from Athletico, Iowa Ortho and Mercy River Hills, consisting of 10 pages, served by Sarah Timko.	0.20	32.00
07/27/2023	MO	Update medical chronology with records from Athletico, Iowa Ortho, and Mercy River Hills Surgery Center, consisting of 10 pages total.	0.20	18.00
07/28/2023	RMC	Receipt and review of Athletico PT records, dated 7-24 through 7-28-23, served by Sarah Timko.	0.10	16.00
TOTAL FEES			2.30	340.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.90	\$160.00	\$304.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 340.00

Previous Balance \$244.00

Payments

08/01/2023 Payment on Account - Thank you! -196.00

TOTAL BALANCE DUE \$388.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200704	48.00	<u>48.00</u>
			48.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 25, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$976.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 25, 2023
Invoice #: 201492
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
08/22/2023	RMC	Receipt and review of correspondence from Tom Wertz following up on settlement check.	0.10	16.00
	RMC	Correspondence to Tom Wertz following up for signed settlement documents.	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Tom Wertz.	0.10	16.00
	RMC	Correspondence to the Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
08/23/2023	RMC	Preparation of final letter to Tom Wertz.	0.10	16.00
	RMC	Preparation of final letter to John Bergman.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$1,408.00

Payments

08/22/2023 Payment on Account - Thank you! -432.00

Invoice Date: 08-15-2023
Invoice #: 201492
Account #: IA.0160

Section 6, Item P.

Executive Council of Iowa
Wessels v. Dept of Corrections

TOTAL BALANCE DUE

\$1,072.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
			<u>976.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$976.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$976.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$432.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$976.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201188
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
07/07/2023	RMC	Prepare materials to reference during mediation, documenting specifics of injury, Claimant biographical information, expert opinions, potential indemnity credits and potential settlement ranges.	0.50	80.00
07/10/2023	RMC	Highlight specific medical records in further and final preparation for upcoming mediation.	0.40	64.00
	RMC	Correspondence to John Bergman providing copy of IME report from Dr. Segal.	0.10	16.00
07/11/2023	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Tom Wertz.	0.10	16.00
	RMC	Receipt and review of letter from Tom Wertz setting forth initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting copies of Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding and including Claimant's discovery responses.	0.10	16.00
07/17/2023	RMC	Total time for mediation.	3.00	480.00

Section 6, Item P.

Executive Council of Iowa
Wessels v. Dept of Corrections

Invoice Date: 08-01-2023
Invoice #: 201188
Account #: IA.0160

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau confirming 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 Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Tom Wertz confirming settlement and terms on behalf of Claimant.	0.10	16.00
07/18/2023	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Tom Wertz requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and requesting settlement check.	0.10	16.00
07/19/2023	RMC Correspondence to Tom Wertz following up for social security offset language to include with settlement documents.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	6.10	976.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.10	\$160.00	\$976.00

TOTAL THIS STATEMENT 976.00

Previous Balance \$608.00

Payments

08/01/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$1,408.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200703	432.00	<u>432.00</u>
			432.00

Page 2

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

September 5, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P.....\$50.00

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.....\$312.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Donald Briggles v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$688.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$713.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$251.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$340.00

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.....\$96.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$976.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
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: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$50.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Amy Ausborn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$50.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$50.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201192
Account #: IA.0165
RMC
Federal Tax I.D.: 42-0894999

RE: Ausborn v. Eldora Training School
DOI: 05/23/2022
Claimant: Amy Ausborn
Employer: Eldora Training School

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of 6-20-23 report from Dr. Ash, served by Meredith Cooney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning 6-20-23 report from Dr. Ash.	0.10	16.00
07/11/2023	MO	Update medical chronology with correspondence from Stephen Ash, MD, consisting of 2 pages.	0.20	18.00
		TOTAL FEES	0.40	50.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.20	\$160.00	\$32.00
Mandelyn Oathout	Paralegal	0.20	90.00	18.00
TOTAL THIS STATEMENT				50.00
TOTAL BALANCE DUE				<u>\$50.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$312.00 in *Briggle, Donald Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Donald Briggles v. Iowa DOT; State of Iowa and Second Injury Fund of Iowa

Current balance	\$312.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$120.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$312.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201183
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

RE: Briggie v. Iowa DOT
Claimant: Donald Briggie
Employer: Iowa DOT
D/I: 10/08/2020

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/11/2023	RMC	Review relevant material to determine need for any additional workup at this time.	0.30	48.00
07/14/2023	MO	Update medical chronology with correspondence from Dr. Smidt, consisting of 1 page.	0.20	16.00
07/17/2023	RMC	Receipt and review of 7-15-23 report from Dr. Smidt, served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman discussing 7-15-23 report from Dr. Smidt.	0.10	16.00
	RMC	Receipt and review of letter from Meredith Cooney to Bob McKinney following up for Claimant's Discovery responses.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Bob McKinney regarding status of Claimant's discovery responses.	0.10	16.00
07/20/2023	MO	Update medical chronology with records from Des Moines Orthopedic Surgeons, consisting of 10 pages.	0.30	24.00
	RMC	Receipt and review of medial records from DMOS, dated 6-5 through 7-11-23, served by Bob McKinney.	0.20	32.00
07/24/2023	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of Claimant's Answers to State's Interrogatories,		

Executive Council of Iowa
 Briggie v. Iowa DOT

Invoice Date: 08/01/2023
 Invoice #: 201183
 Account #: IA.0150

		<u>Hours</u>	
	served by Bob McKinney.	0.30	48.00
RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Bob McKinney.	0.20	32.00
RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	16.00
07/28/2023	RMC Receipt and Review of signed patient and information releases from Bob McKinney.	<u>0.10</u>	<u>16.00</u>
	TOTAL FEES	2.20	312.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.70	\$160.00	\$272.00
Mandelyn Oathout	Paralegal	0.50	80.00	40.00

TOTAL THIS STATEMENT	312.00
Previous Balance	\$120.00
TOTAL BALANCE DUE	<u>\$432.00</u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200698	120.00	<u>120.00</u>
			120.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$688.00 in *Cline, Dawn v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely

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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Dawn Cline v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$688.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$416.00	08/07/2023 EC Agenda
Warrant sent	\$0.00	
Outstanding Total	\$688.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201190
Account #: IA.0162
RMC
Federal Tax I.D.: 42-0894999

RE: Cline v. Eldora Training School
Claimant: Dawn M. Cline
Employer: Eldora State Training School
D/L: 02/18/2021

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Receipt and review of Claimant's entire chart from Iowa Clinic, consisting of 60 pages, served by Jim Ballard.	0.20	32.00
	RMC	Receipt and review of correspondence from Jim Ballard to Dr. Kuhnlein, IME report from Dr. Kuhnlein, IME pain diagram and IME billing, served by Jim Ballard.	0.40	64.00
	RMC	Correspondence to John Bergman concerning IME report and attachments from Dr. Kuhnlein, reminder of Claimant's deposition and 10-20-23 hearing date.	0.20	32.00
	RMC	Receipt and review of letter from Jim Ballard to Meredith Cooney Requesting IME payment.	0.10	16.00
07/06/2023	MO	Update medical chronology with Independent Medical Evaluation report from Dr. John Kuhnlein, consisting of 31 pages.	0.70	63.00
	MO	Update medical chronology with records from The Iowa Clinic, consisting of 60 pages.	0.90	81.00
07/07/2023	RMC	Total time for Claimant's deposition.	1.50	240.00
07/19/2023	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	32.00
	RMC	Correspondence to counsel regarding Designation of Potential Expert Witnesses.	0.10	16.00

Executive Council of Iowa
 Cline v. Eldora Training School

Invoice Date: 08/01/2023
 Invoice #: 201190
 Account #: IA.0162

			<u>Hours</u>	
07/20/2023	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Meredith Cooney.	0.10	16.00
07/28/2023	RMC	Receipt and Review of Claimant's job search log, served by Jim Ballard.	0.10	16.00
	RMC	Receipt and Review of invoice for Claimant's deposition, from Sweeney Court Reporting.	0.10	16.00
	RMC	Receipt and cursory review of Claimant's deposition transcript.	<u>0.40</u>	<u>64.00</u>
		TOTAL FEES	<u>5.00</u>	<u>688.00</u>

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.40	\$160.00	\$544.00
Mandelyn Oathout	Paralegal	1.60	90.00	144.00

TOTAL THIS STATEMENT 688.00

Previous Balance \$848.00

Payments

08/01/2023 Payment on Account - Thank you! -432.00

TOTAL BALANCE DUE \$1,104.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200705	416.00	<u>416.00</u>
			416.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$713.00 in *Littlepage, Stephen K. v. Eldora State Training School 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stephen Littlepage v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

Current balance	\$713.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$713.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Andrew Duffelmeyer

Invoice Date: July 10, 2023
Invoice #: 200710
Account #: IA.0167
RMC
Federal Tax I.D.: 42-0894999

RE: Littlepage v. Eldora Training School
DOI: 1/29/23
Claimant: Stephen K. Littlepage
Employer: Eldora Training School

Activity through 06/30/2023

Fees

			<u>Hours</u>	
06/05/2023	RMC	Receipt and review of correspondence from Jennifer Hart concerning new assignment, correspondence and pleadings.	0.40	64.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.40	64.00
	RMC	Prepare Interrogatories directed to Claimant.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.10	16.00
	RMC	Prepare Interrogatories directed to State.	0.20	32.00
	RMC	Prepare Request for Production of Documents directed to State.,	0.10	16.00
	RMC	Letter to Rick Schmidt concerning Answer to Petition and Written Discovery directed to Claimant.	0.10	16.00
	RMC	Letter to John Bergman concerning Answer to Petition and service of Discovery on all parties.	0.10	16.00
06/06/2023	RMC	Correspondence to Jennifer Hart requesting jurisdiction number for claim.	0.10	16.00
	RMC	Receipt and review of corespondence from Andrew Duffelmeyer checking on first report of injury.	0.10	16.00
	RMC	Receipt and review of correspondence from Jennifer Hart with jurisdiction number for 1-29-23 date of injury.	0.10	16.00
	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by		

Executive Council of Iowa
 Littlepage v. Eldora Training School

Invoice Date: 07/11/2023
 Invoice #: 200710
 Account #: IA.0167

		<u>Hours</u>	
	Rick Schmidt.	0.10	16.00
	RMC Receipt and review of Claimant's Interrogatories to Second Injury Fund, served by Rick Schmidt.	0.10	16.00
	RMC Receipt and review of Claimant's Request for Production of Documents to Second Injury Fund, served by Rick Schmidt.	0.10	16.00
06/08/2023	RMC Receipt and review of Claimant's Alternate Care Petition, from Rick Schmidt.	0.10	16.00
	RMC Correspondence to John Bergman providing copy of alternate care Petition.	0.10	16.00
06/26/2023	RMC Receipt and review of State's initial Notice of Service of medical records, served by Andrew Duffelmeyer.	0.20	0.00
	RMC Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	48.00
	RMC Receipt and review of State's Response to Claimant's Request for Production of Documents, including all attachments and exhibits, served by Andrew Duffelmeyer.	0.70	112.00
	RMC Receipt and review of State's Response to Claimant's Request for Admissions, served by Andrew Duffelmeyer.	0.10	16.00
06/27/2023	MO Begin detailed medical chronology with records from Hansen Family Hospital, McFarland Clinic, Wood Vision Clinic, and On With Life, consisting of 80 pages total.	1.70	153.00
	TOTAL FEES	5.40	713.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	3.70	\$151.35	\$560.00
Mandelyn Oathout	Paralegal	1.70	90.00	153.00

TOTAL THIS STATEMENT 713.00

TOTAL BALANCE DUE \$713.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$251.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$251.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$93.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$251.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: August 7, 2023
Invoice #: 201184
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	MO	Update medical chronology with records from Mercy West Lakes Surgery Center, Select Physical Therapy, and Iowa Ortho, consisting of 59 pages.	0.90	81.00
	RMC	Receipt and review of surgery and PT records, dated 5-4 through 6-28-23, served by John Bergman.	0.20	32.00
07/17/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 49 pages.	0.80	72.00
	RMC	Receipt and review of medical records from Iowa Ortho, dated 8-31-22 through 7-3-23, consisting of 51 pages, served by Bob McKinney.	0.20	32.00
07/20/2023	MO	Update medical chronology with records from Iowa Ortho, consisting of 4 pages.	0.20	18.00
	RMC	Receipt and review of 7-14-23 treatment note from Iowa Ortho, served by Bob McKinney.	0.10	16.00
		TOTAL FEES	2.40	251.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$160.00	\$80.00
Mandelyn Oathout	Paralegal	1.90	90.00	171.00

TOTAL THIS STATEMENT

251.00

Invoice Date: 08/01/2023

Invoice #: 201184

Account #: IA.0155

Section 6, Item Q.

Executive Council of Iowa
Mitchell v. Iowa DOT

Previous Balance \$143.00

Payments

08/01/2023 Payment on Account - Thank you! -50.00

TOTAL BALANCE DUE \$344.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200699	93.00	<u>93.00</u>
			<u>93.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$340.00 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Ronald Simmons v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Current balance	\$340.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$48.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$340.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201189
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

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/10/2023	RMC	Receipt and review of records from Select Physical Therapy, dated 6-28-23, served by Sarah Timko.	0.10	16.00
07/11/2023	MO	Update medical chronology with records from Select Physical Therapy, consisting of 7 pages.	0.20	18.00
	RMC	Review relevant material to determine any additional workup required at this time.	0.20	32.00
	RMC	Correspondence to Sarah Timko requesting case readiness update.	0.10	16.00
07/12/2023	RMC	Receipt and review of correspondence from Sarah Timko to Bob McKinney regarding possible continuance of hearing.	0.10	16.00
	RMC	Receipt and review of correspondence from Bob McKinney regarding Joint Motion to Continue.	0.10	16.00
	RMC	Correspondence to all counsel agreeing to Joint Motion for Continuance.	0.10	16.00
07/17/2023	RMC	Receipt and review of proposed Joint Motion to Continue Hearing, from Bob McKinney.	0.10	16.00
	RMC	Correspondence to all counsel agreeing with content of proposed Joint Motion to Continue.	0.10	16.00
07/19/2023	RMC	Receipt and review of correspondence from Sarah Timko authorizing Joint Motion to Continue.	0.10	16.00

Executive Council of Iowa
 Simmons v. Iowa DOT

Invoice Date: 08/01/2023
 Invoice #: 201189
 Account #: IA.0161

			<u>Hours</u>	
	RMC	Receipt and review of social security offset language for settlement documents from Tom Wertz.	0.10	16.00
	RMC	Update settlement document addendum to include social security offset language.	0.10	16.00
07/21/2023	RMC	Receipt and review of treatment notes from Select PT, dated 7-19-23, served by Sarah Timko.	0.10	16.00
07/24/2023	RMC	Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting commencement of TTD payments.	0.10	16.00
	RMC	Receipt and review of Joint Motion to Continue, entered and served by Bob McKinney.	0.10	16.00
	RMC	Correspondence to John Bergman concerning Joint Motion to Continue entered by Bob McKinney.	0.10	16.00
07/25/2023	RMC	Receipt and review of medical records from Athletico, Iowa Ortho and Mercy River Hills, consisting of 10 pages, served by Sarah Timko.	0.20	32.00
07/27/2023	MO	Update medical chronology with records from Athletico, Iowa Ortho, and Mercy River Hills Surgery Center, consisting of 10 pages total.	0.20	18.00
07/28/2023	RMC	Receipt and review of Athletico PT records, dated 7-24 through 7-28-23, served by Sarah Timko.	0.10	16.00
TOTAL FEES			2.30	340.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.90	\$160.00	\$304.00
Mandelyn Oathout	Paralegal	0.40	90.00	36.00

TOTAL THIS STATEMENT 340.00

Previous Balance \$244.00

Payments

08/01/2023 Payment on Account - Thank you! -196.00

TOTAL BALANCE DUE \$388.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200704	48.00	48.00
			<u>48.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$96.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 25, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$96.00
Waiting for AG recommendation	\$976.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$96.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 25, 2023
Invoice #: 201492
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

FINAL BILL

Fees

			<u>Hours</u>	
08/22/2023	RMC	Receipt and review of correspondence from Tom Wertz following up on settlement check.	0.10	16.00
	RMC	Correspondence to Tom Wertz following up for signed settlement documents.	0.10	16.00
	RMC	Receipt and review of signed settlement documents from Tom Wertz.	0.10	16.00
	RMC	Correspondence to the Division of Worker's Compensation requesting review and approval of settlement documents.	0.10	16.00
08/23/2023	RMC	Preparation of final letter to Tom Wertz.	0.10	16.00
	RMC	Preparation of final letter to John Bergman.	0.10	16.00
		TOTAL FEES	0.60	96.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.60	\$160.00	\$96.00

TOTAL THIS STATEMENT 96.00

Previous Balance \$1,408.00

Payments

08/22/2023 Payment on Account - Thank you! -432.00

Invoice Date: 08/07/2023
Invoice #: 201492
Account #: IA.0160

Section 6, Item Q.

Executive Council of Iowa
Wessels v. Dept of Corrections

TOTAL BALANCE DUE

\$1,072.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
08/07/2023	201188	976.00	976.00
			<u>976.00</u>

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-281-8583
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

August 31, 2023

Victoria Newton
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$976.00 in *Wessels, Debbie v. Iowa Department of Correctional Services 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

August 7, 2023

Mr. Sam Langholz
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Langholz:

I received the enclosed statement from Patterson Law Firm for the following fees:

Debbie Wessels v. Department of Correctional Services and State of Iowa and Second Injury Fund of Iowa

Current balance	\$976.00	
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$432.00	8/7/2023 Agenda
Warrant sent	\$0.00	
Outstanding Total	\$976.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Executive Council of Iowa
Victoria Newton, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: August 7, 2023
Invoice #: 201188
Account #: IA.0160
RMC
Federal Tax I.D.: 42-0894999

RE: Wessels v. Dept of Corrections
Claimant: Debbie Wessels DOI: 07/26/2018
Employer: Dept. of Correctional Services

Activity through 07/31/2023

Fees

			<u>Hours</u>	
07/05/2023	RMC	Finalize Second Injury Fund's Witness and Exhibit List for service on all counsel.	0.10	16.00
07/07/2023	RMC	Prepare materials to reference during mediation, documenting specifics of injury, Claimant biographical information, expert opinions, potential indemnity credits and potential settlement ranges.	0.50	80.00
07/10/2023	RMC	Highlight specific medical records in further and final preparation for upcoming mediation.	0.40	64.00
	RMC	Correspondence to John Bergman providing copy of IME report from Dr. Segal.	0.10	16.00
07/11/2023	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Tom Wertz.	0.10	16.00
	RMC	Receipt and review of letter from Tom Wertz setting forth initial settlement demand.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman requesting copies of Claimant's discovery responses.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding and including Claimant's discovery responses.	0.10	16.00
07/17/2023	RMC	Total time for mediation.	3.00	480.00

Executive Council of Iowa
Wessels v. Dept of Corrections

Invoice Date: 08/01/2023
Invoice #: 201188
Account #: IA.0160

		<u>Hours</u>	
	RMC Receipt and review of correspondence from Lori Brandau confirming 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 Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC Receipt and review of correspondence from Tom Wertz confirming settlement and terms on behalf of Claimant.	0.10	16.00
07/18/2023	RMC Prepare compromise settlement documents and addendum thereto.	0.70	112.00
	RMC Letter to Tom Wertz requesting execution and return of settlement documents.	0.10	16.00
	RMC Letter to Jon Bergman confirming preparation of settlement documents and requesting settlement check.	0.10	16.00
07/19/2023	RMC Correspondence to Tom Wertz following up for social security offset language to include with settlement documents.	0.10	16.00
	TOTAL FEES	6.10	976.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	6.10	\$160.00	\$976.00

TOTAL THIS STATEMENT 976.00

Previous Balance \$608.00

Payments

08/01/2023 Payment on Account - Thank you! -176.00

TOTAL BALANCE DUE \$1,408.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
07/10/2023	200703	432.00	432.00
			<u>432.00</u>