



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, September 26, 2022 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

Teleconference Only

Conference Call Phone Number: (877) 304-9269

Conference Code Pin: 364626

1. **Approval of Minutes**

A. Approval of the minutes from the Executive Council meeting held on September 12, 2022.

2. **Iowa Code §7D.10**

A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$40,461.92.

3. **Emergency Allocations**

A. Department of Natural Resources is requesting an emergency allocation and reimbursement in the amount of \$20,252.50. On February 7, 2022, a snowmobile and trailer were stolen from the Badger Lake Storage Building in Monona County. 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.

B. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$5,434.00. This brings to total allocation to \$7,996.20. On May 22, 2019, Vehicle #2189 was damaged by a wild animal. Request is to cover repair costs.

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

C. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,814.56. This brings to total allocation to \$17,402.48. On July 9, 2021, Vehicles #111, #697, #74, #902 and #633 were damaged by hail. Request is to cover repair costs.

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

D. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,442.13. This brings to total allocation to \$11,684.44. On November 20, 2021, Vehicle #2109 was damaged by a deer. Request is to cover repair costs.

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

E. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$246.40. This brings to total allocation to \$3,640.20. On December 19, 2021, Vehicle #1209 was damaged by a deer. Request is to cover repair costs.

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

4. Payment of Cost Items

A. Department of Administrative Services\$4,160.99
On July 7, 2019, Vehicle #2462 was damaged due to vandalism. Request is to cover repair costs.

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

B. Department of Administrative Services\$2,113.08
On October 3, 2019, Vehicle #105947 was damaged by a raccoon. 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. Department of Administrative Services\$9,542.32
On June 2, 2020, Vehicle #105537 was damaged due to a deer. Request is to cover repair costs.

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

D. Department of Administrative Services\$3,168.75
On October 27, 2021, Vehicle #105878 was damaged by a deer. Request is to cover repair costs.

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

E. Gray Miller Persh, LLP.....\$279.80
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

F. Richard J. Bennett, Sr.....\$2,754.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

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

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

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

H. Patterson Law Firm L.L.P.....\$304.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Samuel P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the Second Injury Fund.

I. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$279.68
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

Samuel P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

J. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$57.70
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

Samuel P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

K. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,580.50
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

Samuel P. Langholz, Assistant Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Natural Resources.

5. Information Items

- A. The City of Seymour made their sixth Contingency Loan payment of \$17,180.00. This loan was approved for \$284,837.00 on May 8, 2017 and is prorated not to exceed twenty years. Total repayment to date: \$44,360.00.
- B. On June 27, 2022, Emmett County Treasurer's Office billed \$1,389.00 in drainage taxes. Emmett County returned \$1,228.81 as they misbilled drainage taxes.

6. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, September 12, 2022 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Naig and seconded by Treasurer Fitzgerald that the Council approve the minutes from the Executive Council Meeting held on August 29, 2022.

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

2. Personal Appearances

Director Adam Steen and Jessica Lingo from the Iowa Department of Administrative Services were present to request approval of the following:

1. Premiums for Health Insurance for 2023
2. Premiums for Dental Insurance for 2023
3. Delta Dental of Iowa Contract

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

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

3. Iowa Code §7D.10

Moved by Treasurer Fitzgerald and seconded by Auditor Sand that the Council approve the request from the Attorney General’s office for payment of Expenses under Iowa Code §7D.10 in the amount of \$19,200.00.

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

4. 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 \$175,000.00 to cover potential expenses for the first quarter of the 2023 fiscal year.

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

5. Payment of Cost Items

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

- A. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$25.20
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
- B. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$365.50
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
- C. Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

- D. Patterson Law Firm L.L.P.....\$64.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Robert Allen v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa
- E. Patterson Law Firm L.L.P.....\$32.00
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
- F. Patterson Law Firm L.L.P.....\$672.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
David Denny v. University of Iowa and State of Iowa and Second Injury Fund of Iowa
- G. Patterson Law Firm L.L.P.....\$288.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Toribo Joseph Estrada v. ISP, State of Iowa and Second Injury Fund of Iowa
- H. Patterson Law Firm L.L.P.....\$144.00
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
- I. Patterson Law Firm L.L.P.....\$208.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Gail Martens v. University of Iowa and State of Iowa and Second Injury Fund of Iowa
- J. Patterson Law Firm L.L.P.....\$272.00
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
- K. Patterson Law Firm L.L.P.....\$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

L. Patterson Law Firm L.L.P.....\$208.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

M. Patterson Law Firm L.L.P.....\$320.00
 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 Fitzgerald
 Secretary Naig
 Nays: None

6. Adjourn Meeting

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

Respectfully submitted,



Greg Starcevic

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 26, 2022

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

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

Dear Mr. Thompson

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$40,461.92.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kyle Harms, State Treasurer's Office
Samuel P. Langholz, Iowa Attorney General's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 22, 2022

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

Re: Request for Payment of SVP Court Costs

Dear Victoria:

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

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

Therefore, pursuant to Iowa Code section 7D.10, the Office requests Executive Council approval of payment of \$40,461.92 for record review/report preparation (invoices enclosed).

Sincerely,

SAMUEL P. LANGHOLZ
Assistant Solicitor General

SVP Invoices - SFY 2023 (09/19/22)

Date Received	Vendor	Description	Amount	Paid by Executive Council	Approval Date
8/23/22	David Thornton, Ph.D.	Initial Eval/Preliminary Report Hintze	\$3,200.00		
9/13/22	William A Schmitt Ph.D.	Initial Eval/Preliminary Report Hanson-Gales	\$3,200.00		
9/14/22	Eric Jensen, Ph.D.	Initial Report/opinion	\$3,200.00		
9/8/22	William A Schmitt Ph.D.	Commitment trial Maier	\$2,834.92		
9/5/22	Eric Jensen, Ph.D.	Final report w/interview Daugard	\$4,000.00		
8/23/22	David Thornton, Ph.D.	Interview/Final Report Holtmeyer	\$6,400.00		
8/23/22	David Thornton, Ph.D.	Interview/Final Report Wiese	\$4,000.00		
8/13/22	Jeffrey Davis, Ph.D.	Interview and report preparation Nakluan	\$4,000.00		
8/16/22	Eric Jensen, Ph.D.	Final report w/interview Chavez	\$4,000.00		
8/13/22	Barry M. Leavitt Psy.D.	Preliminary Evaluation Pate	\$3,200.00		
9/8/22	Clerk of the District Court	certified journal entries Chamberlin	\$27.00		
8/13/22	Barry M. Leavitt Psy.D.	Trial Testimony Tidball	\$2,400.00		
			\$40,461.92	\$0.00	

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

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

DATE: SEPTEMBER 13, 2022

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

Description	Amount
Initial Evaluation and Preliminary Report on Gregory Hintze and summarize findings to PRC (report dated 09/08/2022)	\$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 Palmir
 Date 9/19/22 Amt 3,200.00
 Agency SVP Expense Hintze
 Class _____ Obj _____ Org _____

0000 3104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, August 23, 2022 8:25 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Thornton invoices

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/23/22 9:13 PM (GMT-05:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Dr. Thornton invoices

Hi Tina and Scott,

Please see the two attached invoices. Dr. Thornton said he thought he had already sent the invoice for Holtmeyer's final report, but he cant find it and neither can I, so it's been included on the invoice here. Tina, if you have a record of that \$4,000 being paid to Dr. Thornton for Holtmeyer please let me know.

Thank you,
Olivia



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

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

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

INVOICE
Preliminary Evaluation for Iowa §229A

Re: Austin Hanson-Gales
DOB: December 23, 2001

Evaluator: William A. Schmitt, PhD
Date: September 13, 2022

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

Contracted fee for services rendered: \$3200.

Thank you for this interesting referral.



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

Approved Jana Palmiro
Date 9/19/22 Amt 3,200.00
Agency SVP Expense Hanson-Gales
Class _____ Obj _____ Org _____

00003161313

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, September 13, 2022 3:13 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Invoice

Approved

SCOTT

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



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, September 13, 2022 11:33 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: Invoice

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



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

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, September 14, 2022 7:36 AM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Robert Allen initial SVP report & Invoice

Approved

SCOTT

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



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Tuesday, September 13, 2022 8:46 AM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Robert Allen initial SVP report & Invoice

Good morning,

Please see the attached invoice. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Monday, September 12, 2022 4:23 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Robert Allen initial SVP report & Invoice

Hi Olivia,

Attached please find the initial SVP report and invoice for Robert Allen. Thank you for this referral.

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

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

INVOICE
Iowa §229A Commitment Trial

Name: Frank Maier
DOB: July 23, 1960

Evaluator: William A. Schmitt, PhD
Date: August 25, 2022

Commitment trial occurred on August 16, 2022

Travel expenses:

Mileage to/from Polk County, IA: 562 miles @ \$0.50 per mile =	\$281.00
Hotel on 8/15/22 =	\$126.78
Dinner on 8/15/22 =	\$14.21
Lunch on 8/16/22 =	\$12.93

Contracted fee for services rendered: \$2400.00

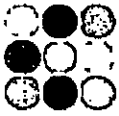
Total = \$2834.92

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

Approved: Jana Palmer
Date: 9/19/22 Amt: 2,834.92
Agency: SVP Expense - MAIER
Class: _____ Obj: _____ Org: _____

0000 31 01313



**HYATT
PLACE™**

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

INVOICE

Bill Schmitt
 7501 Felton Dr
 Verona WI 53593
 United States

Room No. 0718
 Arrival 08-15-22
 Departure 08-16-22
 Folio Window 1
 Folio No. 147409

Confirmation No. 3122467401

Group Name

Date	Description	Charges	Credits
08-15-22	Accommodation	96.00	
08-15-22	Occupancy Tax	6.72	
08-15-22	State Excise Tax	4.80	
08-15-22	Parking Valet	18.00	
08-15-22	Sales Tax	1.26	
08-16-22	Visa	XXXXXXXXXXXX2805 XX/XX	126.78

Total	126.78	126.78
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Guest Signature

Balance	0.00
----------------	-------------

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

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

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

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

Summary Invoice, please see front desk for eligibility details.

276

Rate us HIGHLY SATISFIED and receive
 BUY ONE GET ONE FREE
 ANY SANDWICH
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 Survey Code:
 33002-02760-81522-19206-00142-1

McDonald's Restaurant #33002
 HWY 151
 ANAMOSA, IA 52205
 TEL# 319-462-3589

LOCATOR # 25

KS# 2	08/15/2022 07:20 PM
Sida1	Order 76
1 Big Mac MI-Lrg	10.28
1 L Strawberry Shake	3.00
<Drink Upcharge>	
Subtotal	13.28
Tax	0.93
Eat-In Total	14.21
Cashless	14.21
Change	0.00
MER# 524159	
CARD ISSUER	ACCOUNT#
Visa SALE	*****2805
TRANSACTION AMOUNT	14.21
CHIP READ	
AUTHORIZATION CODE - 031880	
SEQ# 027385	
AID: A0000000031010	

Comments? Contact us @ 866-787-6664

Have A Nice Day!

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, September 8, 2022 8:05 PM
To: McAtee, Olivia; Palmer, Tina
Cc: Cretsinger, Keisha [AG]
Subject: RE: Dr. Schmitt invoice

Approved.

SCOTT

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



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

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From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, September 8, 2022 4:55 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Cc: Cretsinger, Keisha [AG] <Keisha.Cretsinger@ag.iowa.gov>
Subject: Dr. Schmitt invoice

Hi Tina and Scott,

Please see the attached invoice from Dr. Schmitt for the trial he attended in person last month. I still have the original receipts and all of this in my cube if we need it. I've also included Keisha for confirmation that Dr. Schmitt needed to appear in person. I haven't done many "in-person" invoices lately so if I'm forgetting something please let me know. Thank you!

Olivia

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Monday, September 5, 2022 9:49 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Daugard final report & invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 9/5/22 5:54 PM (GMT-06:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Daugard final report & invoice

Please see the attached invoice. Thank you!

From: ERIC JENSEN <ebjensen@comcast.net>
Sent: Sunday, September 4, 2022 1:59 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Daugard final report & invoice

Hi Olivia,

Enclosed please find the final report and invoice for Mr. Daugard. Thank you for this referral.

EJ

David Thornton, Ph.D.

INVOICE

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

DATE: AUGUST 23, 2022

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

Description	Amount
Interview and final report on Holmeyer	\$4,000.00
Testimony re Holtmeyer	\$2,400.00
Total	\$6,400.00

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

Approved Jina Palmer
 Date 9/19/22 A.mt 6,400.00
 Agency SVP Expense Holtmeyer
 Class _____ Obj _____ Org _____
 00003104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, August 23, 2022 8:25 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Thornton invoices

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/23/22 9:13 PM (GMT-05:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Dr. Thornton invoices

Hi Tina and Scott,

Please see the two attached invoices. Dr. Thornton said he thought he had already sent the invoice for Holtmeyer's final report, but he cant find it and neither can I, so it's been included on the invoice here. Tina, if you have a record of that \$4,000 being paid to Dr. Thornton for Holtmeyer please let me know.

Thank you,
Olivia



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

David Thornton, Ph.D.

INVOICE

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

DATE: AUGUST 23, 2022

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

Description	Amount
Interview and Final Report on Dominick Wiese	\$4,000.00
Total	\$4,000.00

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

Approved Jina Palmer
 Date 9/19/22 Amt 4,000.00
 Agency SVP Expense - Wiese
 Class _____ Obj _____ Org _____

00003104034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, August 23, 2022 8:25 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Dr. Thornton invoices

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/23/22 9:13 PM (GMT-05:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: Dr. Thornton invoices

Hi Tina and Scott,

Please see the two attached invoices. Dr. Thornton said he thought he had already sent the invoice for Holtmeyer's final report, but he cant find it and neither can I, so it's been included on the invoice here. Tina, if you have a record of that \$4,000 being paid to Dr. Thornton for Holtmeyer please let me know.

Thank you,
Olivia



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

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Tuesday, August 16, 2022 12:57 PM
To: McAtee, Olivia; Palmer, Tina
Subject: RE: Chavez final report and invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/16/22 12:00 PM (GMT-06:00)
To: "Palmer, Tina" <Tina.Palmer@ag.iowa.gov>, "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>
Subject: FW: Chavez final report and invoice

Hi Scott and Tina,

Please see the attached invoice. Thank you!

From: ERIC JENSEN <ejensen@comcast.net>
Sent: Sunday, August 14, 2022 7:17 AM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Chavez final report and invoice

Hi Olivia

Enclosed please find Mr. Chavez's final SVP report and invoice, As always, thank you for this referral. I will be on vacation for the next week but will finish Mr. Daugard's final report when I get back.

EJ

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

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: August 12, 2022

For Professional Services: Barry M. Leavitt Psy.D. Re: Paul Tidball IaDOC #0031650	Fees:
08/11/2022 SVP Trial Testimony	\$2,400.00
Total:	\$2,400.00

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

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

08/12/2022
 Date

Jana Palmer
 Date 9/19/22 Amt 2,400.00
 Agency SVP Expense - Tidball
 Class _____ Obj _____ Org _____
 00002097550

Palmer, Tina

From: McAtee, Olivia
Sent: Saturday, August 13, 2022 3:23 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Subject: FW: Pate Eval and Invoice and Tidwell Invoice
Attachments: Invoice Pate, Christopher 08132022.pdf; Invoice Tidball, Paul 08122022.pdf

Hi again 😊 Please see the two attached invoices.

Invoice 1 – Christopher Pate prelim
Invoice 2 – Paul Tidball trial testimony

Thanks!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Saturday, August 13, 2022 3:17 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Pate Eval and Invoice and Tidwell Invoice

Hi Olivia,

I hope you have a nice weekend. I have attached the Pate Evaluation, along with my signature page and invoice. Additionally, I have attached an invoice for the Tidwell trial testimony. Please let me know you have received this.

Do you know the judge's determination in the Tidwell case? I look forward to speaking with you at Friday's PRC.

Take care,
Barry

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

INVOICE FOR FORENSIC PSYCHOLOGICAL SERVICES

Date: August 13, 2022

For Professional Services: Barry M. Leavitt Psy.D. Re: Christopher Pate IaDOC #6754087	Fees:
08/13/2022 Preliminary Evaluation	\$3,200.00
Total:	\$3,200.00

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

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

8/13/2022
 Date

Approved *Jana Palmis*
 Date 9/19/22 \$ 3,200.00
 Agency SVP Expense - Pate
 Class _____ Obj _____ Org _____

00002097550

Palmer, Tina

From: McAtee, Olivia
Sent: Saturday, August 13, 2022 3:23 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Subject: FW: Pate Eval and Invoice and Tidwell Invoice
Attachments: Invoice Pate, Christopher 08132022.pdf; Invoice Tidball, Paul 08122022.pdf

Hi again ☺ Please see the two attached invoices.

Invoice 1 – Christopher Pate prelim
Invoice 2 – Paul Tidball trial testimony

Thanks!

From: Barry Leavitt <barrymleavitt@comcast.net>
Sent: Saturday, August 13, 2022 3:17 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Pate Eval and Invoice and Tidwell Invoice

Hi Olivia,

I hope you have a nice weekend. I have attached the Pate Evaluation, along with my signature page and invoice. Additionally, I have attached an invoice for the Tidwell trial testimony. Please let me know you have received this.

Do you know the judge's determination in the Tidwell case? I look forward to speaking with you at Friday's PRC.

Take care,
Barry

Jeffrey Davis, Ph.D.

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

August 12, 2022

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

RE:

Name: Milambiling, Adam Nakluan
 Offender Number: 6025006

Dear Ms. McAtee,

Below is the invoice for the full evaluation report of Adam Milambiling pursuant to Iowa Code § 229A. Please remit to the address shown above.

Activity	Report Date	Total
Interview (05-18-22) and Report Preparation	August 10, 2022	\$4,000

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

Respectfully,

Jeffrey Davis Ph.D.

Jeffrey Davis, Ph.D.

Approved Jana Palmer
 Date 9/19/22 Amt 4,000.00
 Agency SVP Expense Milambiling Nakluan
 Class _____ Obj _____ Org _____

00003096001

Palmer, Tina

From: McAtee, Olivia
Sent: Saturday, August 13, 2022 3:11 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Subject: FW: Invoice for final report
Attachments: Milambiling-A Final Eval Invoice Iowa 229 08-12-22.pdf

Please see the attached invoice. Thank you!

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Friday, August 12, 2022 7:22 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice for final report

Hi Olivia,
I've attached the final report invoice re Mr. Miambiling. Have a great weekend!
Thanks,
Jeff

--

Jeffrey Davis, Ph.D.

Licensed Psychologist

CONFIDENTIALLY NOTICE: This message, and any attachments, may contain information that is confidential, privileged, and/or protected from disclosure under state and federal laws that deal with privacy and security of information. If you receive this message in error or through inappropriate means, please reply to this message to notify the sender that the message was received by you in error, and then permanently delete this message from all storage media, without forwarding or retaining a copy. Thank you.

DATE: August 11, 2022

Iowa Department of Justice
Attn: Olivia McAtee
Hoover State Office Building, 2nd Flr
1305 E Walnut St.
Des Moines, IA 50319

Approved Jena Palmer
Date 9/19/22 Amt 27.00
Agency SVP Expense - Chamberlin
Class _____ Obj _____ Org _____

0000 2136099

IN RE: 120-608
105-453
120-530 State vs. Stanley Chamberlin

Your request for certified journal entries has been received.

Please include a copy of this letter with your payment.

Our Federal Tax Identification Number is #47-6006455. Our office policy requires prepayment of all copies requested. Please forward check or money order, made payable to the "Clerk of the District Court," in the amount indicated below.

Upon Receipt of your remittance, the requested copy(s) will be forwarded to you.

Check one or more: () Xerox-Copy

(XX) Certified Copy

120-608: Sent. Order (x2) - \$9.00

105-453: Sent. Order (x2) - \$9.00

120-530: Warrant (x2) - \$9.00

Total: \$27.00

() Authenticated Copy
(Three Seals)

Send your payment and a copy of the letter attached to:

Clerk of the District Court
Attn: Case Processing
1701 Farnam Street
Omaha, NE 68183

Case Processing,

Clerk of the District Court

p.s: If you have any questions you may call us at (402) 444-7613.

DR

THOMAS J. MILLER
ATTORNEY GENERAL

Olivia McAtee
Investigator II



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL
AREA PROSECUTIONS DIVISION

1305 E. WALNUT ST.
DES MOINES, IA 50319
P: 515-281-6566 • F: 515-281-8894
olivia.mcatee@ag.iowa.gov
www.iowaattorneygeneral.gov

Date: August 9, 2022
pages: 2

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TO: Criminal Division
AGENCY: Douglas County Clerk of Court
AGENCY EMAIL: ron.murtaugh@nebraska.gov

FROM: Olivia McAtee, Investigator II
DIVISION: Area Prosecutions
PHONE NUMBER: (515) 281-6566
FAX PHONE NUMBER: (515) 281-8894

RE: Name: Stanley Martin Chamberlin
D.O.B.: 12/21/1951
S.S.N.:

The above named person is currently under investigation by this office as a sexual predator (Iowa Code Ch.229A). Our information indicates he was charged with sexual crimes in the matters referenced below. Please call if there are any questions.

COMMENTS: Please provide us with a complete copy, including but not limited to pleadings, depositions, transcripts, police reports, etc. please include two certified copies of any final judgments of the following files:

<u>Case number</u>	<u>Charges</u>	<u>Disposition date</u>
Unknown	Sexual Assault – 1 st Degree	11/30/1979
Unknown	Sexual Assault – 2 nd Degree	11/06/1982
Unknown	Warrant – Sex Assault – 1 st Degree	01/19/1987
Unknown	Sexual Assault – 1 st Degree – 2 nd Offense	07/14/1987

PLEASE MAIL OR EMAIL THESE COPIES TO: Iowa Attorney General's Office; Area Prosecutions Division; ATTN: Olivia McAtee; Hoover State Office Building, 2nd floor; 1305 East Walnut Street, Des Moines, IA 50319. Email olivia.mcatee@ag.iowa.gov

Your assistance is greatly appreciated.

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, September 8, 2022 8:03 PM
To: McAtee, Olivia; Palmer, Tina
Cc: Cretsinger, Keisha [AG]
Subject: RE: Records request invoice

The expenses on these two cases are nominal relative to the other expenses we have in these cases. I would not see a problem paying it as we pay other expenses. Any chance this type of expense could go through the executive council like experts? Maybe a question for Jeff when he gets back.

SCOTT

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



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

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

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Thursday, September 8, 2022 5:02 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Cc: Cretsinger, Keisha [AG] <Keisha.Cretsinger@ag.iowa.gov>
Subject: Records request invoice

Hi Tina and Scott,

The attached letter was sent in response to a request for records I sent back in July. As you'll see on page 3, we requested records for only Mr. Chamberlin's sexual assault charges as those are necessary for Keisha to have if/when a 229a petition is filed on Mr. Chamberlin. What steps do Keisha and I need to take to get this \$27.00 fee approved? The \$27.00 would cover the cost of everything we need from this agency on Chamberlin, but we may have another \$33.00 invoice coming our way from a different out-of-state agency, as well. Please let me know how you'd like me to handle these invoices moving forward as these records are required for our SVP investigation process.

Palmer, Tina

From: McAtee, Olivia
Sent: Thursday, September 8, 2022 5:02 PM
To: Palmer, Tina; Brown, ScottAG [AG]
Cc: Cretsinger, Keisha [AG]
Subject: Records request invoice
Attachments: 20220816_171214.pdf

Hi Tina and Scott,

The attached letter was sent in response to a request for records I sent back in July. As you'll see on page 3, we requested records for only Mr. Chamberlin's sexual assault charges as those are necessary for Keisha to have if/when a 229a petition is filed on Mr. Chamberlin. What steps do Keisha and I need to take to get this \$27.00 fee approved? The \$27.00 would cover the cost of everything we need from this agency on Chamberlin, but we may have another \$33.00 invoice coming our way from a different out-of-state agency, as well. Please let me know how you'd like me to handle these invoices moving forward as these records are required for our SVP investigation process.

Thank you,
Olivia



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



quodid
2017
105



JOHN M. FRIEND
CLERK OF THE DISTRICT COURT
HALL OF JUSTICE - OMAHA, NEBRASKA 68103

Iowa Department of Justice
Attn: Olivia McAtee
Hoover State Office Building, 2nd Fl
1365 E. Walnut St.
Des Moines, IA 50319

11-11-17

50319\$0108 C195



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation and reimbursement in the amount of \$20,252.50. On February 7, 2022, a snowmobile and trailer were stolen from the Badger Lake Storage Building in Monona 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
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Greg Harson, Captain, Department of Natural Resources
Kara Bryant, Accounting, Department of Natural Resources
Linda Leto, Department of Management

AOS Claim # 2306
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

September 12, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Stolen Snowmobile and Trailer from Badger Lake Storage Building in
Monona County on February 7, 2022
Department of Natural Resources
Claim dated June 21, 2022
AOS Claim ID: 2306

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 damages incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$20,252.50. This represents full and final payment of the loss.

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
Greg Harson, Captain, Department of Natural Resources



June 21, 2022

Victoria Newton
Executive Council
State Capitol

Tammy Hollingsworth
Auditor's Office
Lucas Building

Subject: Stolen Snowmobile and
Trailer reimbursement request

Victoria and Tammy:

On February 7, 2022 I notified you that the DNR Law Enforcement Bureau incurred a loss of a snowmobile and trailer from a DNR Wildlife storage building. Since that time the DNR Law Enforcement Bureau has taken delivery of new replacements for the stolen snowmobile and trailer.

This information is being submitted to Executive Council as a request for a total allocation of \$20,252.50.

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

Sincerely,

Greg Harson
Captain
Iowa DNR Law Enforcement Bureau

		Replacement Costs			
	Decription	Quantity	Unit	Unit Cost	Cost
1	Aluma Trailer	1		\$4795.00	4795.00
2	Ski Doo Snowmobile	1		\$15,457.50	15,457.50
				Sub -Total	\$20,252.50

STATE OF IOWA

IET

BUDGET FY				INTERNAL VOUCHER						DOCUMENT NUMBER			
2022				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					
								20,252.50					
FUND	AGCY	ORG	SUB Org	APPROP UNIT	ACTV	FUNC	RSRC	SUB RSRC	JOB		REP CAT		
0233	542	0092	SH				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	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	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	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	APPROP UNIT	ACTV	FUNC	OBJT	SUB OBJT	
06													
JOB		REP CAT	BS ACCT	DESCRIPTION				I/D	P/F	AMOUNT			
DOCUMENT TOTAL										-			
EXPLANATION Feb 7, 2022 snowmobile and trailer theft at Badger Creek Lake storage facility								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 08/25/22			AUTHORIZED SIGNATURE					
AUDITED BY								PAID DATE					

IET



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$5,434.00. This brings to total allocation to \$7,996.20. On May 22, 2019, Vehicle #2189 was damaged by a wild animal. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim # 2189
TOS Job # 22BO



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #2189 due to Wild Animal on May 22, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1785

The Department's request included a supplemental allocation request of \$5,434.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$5,434.00, which increases the allocation to \$7,996.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and find the items to be in order as shown below:

Documented request		<u>\$ 7,996.20</u>
Executive Council Allocation (Revised)		\$ 7,996.20
Less:		
Previous payments	\$ 0.00	
This payment	<u>7,996.20</u>	
Total		<u>\$ 7,996.20</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$7,996.20. This represents full and final payment of the loss.

Sincerely,

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

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



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

Date: August 11, 2022

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	1785
Vehicle / Event	#2189/Animal
Event Date	May 22, 2019
Summary	Vehicle #2189 sustained wild animal damage. (38443)
Amount Requested	\$7,996.20 - Final Invoice

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

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

Thank you,

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

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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2020	70453411	1	\$874.90	11/08/2019	11/19/2019	00003173619

First Prev Next Last

Search

▼ **Warrant Information**

Fiscal Year : 2020 **Amount :** \$874.90
Warrant Number : 70453411 **Vendor Customer :** 00003173619
Line Number : 1 **Last Updated :** 11/19/19

▼ **Issue Information**

Issued : 11/08/2019 **Void :**
Document ID : RISK00520311304 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$874.90
Comments :

▼ **Redeemed Information**

Redeemed : 11/19/2019 **Batch Number :** 2592
Redeemed Bank : 1596 **Sequence Number :** 3
Redeemed Fund : 0665
Redeemed Department : 005

▼ **Fund Accounting**

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

▼ **Detail Accounting**

Location : **Reporting :** **Major Program :**
Sub Location : **Sub Reporting :** **Program :**
Activity : **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

[Top](#)

10065



MT. PLEASANT AUTO GROUP
 2301 E WASHINGTON STREET
 MT PLEASANT, IA 52641
 (319)774-8731

LIC 2702 STATE OF IOWA GARAGE 3RD FLOR FINANCE HOOVER BLDG DES MOINES, IA 52641		VEHICLE ID 2C4RDGBG3GR183327	MILES IN 21570	MILES OUT 21570	DATE/TIME IN 10/04/19 08:17	DATE OUT 10/14/19	INVOICE NO. 10065
VEHICLE DESCRIPTION 2016 DODGE GRAND CARA (CHARCOAL)					TAG NO.	STATUS COMPLETE	
CONTROL NO. 44011	LICENSE PLATE NO. 2189	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE 01/01/16	DELIV. MILES	TERMS Cash
HOME PHONE (515) 281-3162	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV. TONY JONES (82)		RO COMMENT 3.6_LITER	

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
A	C500		A16		Customer	\$237.90
Concern	Customer states TRACTION CONTROL, CHECK ENGINE LIGHT, THROTTLE CONTROL LIGHT IS ON					
Cause	DIAGNOSED AND REPLACED PCM					
Story	PLATE 2189 PER ACCIDENT CLAIM					
Part Number		Description		Qty.	Unit Price	Ext. Price
68243295AB		MODULE POWER		1	\$637.00	\$637.00
		CLEAN CORE		1	\$125.00	\$125.00
		DIRTY CORE		-1	\$125.00	-\$125.00
					Parts Total...	\$637.00
					Line Total...	\$874.90

Warranty Claim Type: W Authorization Code: Service Cont No:

Customer Totals

Charge Description	Amount
Labor	\$237.90
Parts	\$637.00
Total Amount Due	\$874.90
Amount Due	\$874.90

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

On behalf of servicing dealer, I hereby certify that the information contained hereon is accurate unless otherwise shown. Warranty services described were performed at no charge to owner. There was no indication from the appearance of the vehicle or otherwise, that any part repaired or replaced under this claim had been connected in any way with any accident, negligence, or misuse. Records supporting this claim are available for (1) year from the date of payment notification at the servicing dealer for inspection by manufacturer's representative.

X _____

INVOICE

CUSTOMER COPY

Page 1 of 1

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2020	70360713	1	\$7,121.30	09/23/2019	09/30/2019	00002110939

First Prev Next Last

Search

▼Warrant Information
 Fiscal Year : 2020 Amount : \$7,121.30
 Warrant Number : 70360713 Vendor Customer : 00002110939
 Line Number : 1 Last Updated : 9/30/19

▼Issue Information
 Issued : 09/23/2019 Void :
 Document ID : RISK00520263316 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$7,121.30
 Comments :

▼Redeemed Information
 Redeemed : 09/30/2019 Batch Number : 8561
 Redeemed Bank : 5220 Sequence Number : 9
 Redeemed Fund : 0665
 Redeemed Department : 005

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

▼Detail Accounting
 Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)

G & R AUTO BODY

№ 1124

ALAN COOP, OWNER
 PHONE (319) 385-2564 P.O. BOX 484
 MT. PLEASANT, IOWA 52641-0484
BODY & FENDER REPAIRS - THE COLLISION SPECIALISTS

NAME: State of Iowa DATE: Aug 6, 2017
 ADDRESS: West Pleasant Iowa 52644 PHONE NO: 319-385-2419

MAKE & MODEL: 2016 Dodge Durango LICENSE NO. & STATE: IA 89 MOTOR NO.: 2C4RD5B63GR183307 SERIAL NO.: 2C4RD5B63GR183307 MILEAGE: 21567

QUAN.	ARTICLE	PRICE	DESCRIPTION OF WORK	AMOUNT
1	Front bumper cover AM	245.00	Replace front bumper cover	150.00
1	" " " " " AM	34.00	" " " " " lower air dam	89.00
1	Winning Headlight & dash AM	224.00	Install Win to MPD dash Body (and LT)	60.00
1	Left front wheel lower lower AM	71.00	Repair left front fender	60.00
1	" " " " " AM	71.00	" " " " "	60.00
	Paint & trim materials	338.30		60.00
	Winning Headlight & Dash		Reinstall body wiring (Headlight to Dash)	600.00
	Part # 68210612AC		Replace left front wheel lower lower	18.00
			" " " " "	18.00
			Repair front bumper cover	26
			" " left front fender	3.2
			" " left front fender	2.2
			Repair & Clean Coat	2.0
				1.9
				8.9
			TOTAL LABOR	1529.00
			TOTAL PARTS	1033.30
			TOTAL AMOUNT	2562.20
			TOTAL PARTS	1033.30

George Poppen

TOTAL PARTS

1033.30

TOTAL AMOUNT

2562.20

SALES TAX 26.88

I hereby authorize repair work to be done as described above with necessary parts, to be listed at your regular prices. I agree to pay cash on delivery of car or on satisfactory terms to you, and until paid in full it shall constitute a lien on this car. I further agree that you will not be held responsible for car or articles left in car in case of fire, theft, accidents or other causes beyond your control. My car may be driven by your employees for road tests at my own risk.

DATE PROMISED _____ WORK AUTHORIZED BY _____ RECEIVED BY _____

QUAN. ARTICLE PRICE

G & R AUTO BODY

No 11254

ALAN COOP, OWNER
 PHONE (319) 385-2564 P.O. BOX 484
 MT. PLEASANT, IOWA 52641-0484

NAME State of Iowa DATE Aug 27, 2019
 ADDRESS Mt Pleasant Iowa PHONE NG 319-383-2015

MAKE & MODEL 2016 Dodge Journey Caravan LICENSE NO. & STATE 2E4RDG8G35R183 327 MOTOR NO. SERIAL NO. MILEAGE
 DESCRIPTION OF WORK AMOUNT

QUAN.	ARTICLE	PRICE
	STR Auto Body Service # 11247	9562.20
	STR Auto Body Service # 11248	4599.10
	<i>Frost Service</i>	
	<i>total</i>	7121.30
	TOTAL LABOR	
	TOTAL PARTS	
	SALES TAX	
	TOTAL AMOUNT Due	7121.30

I hereby authorize repair work to be done as described above with necessary parts, to be listed at your regular prices. I agree to pay cash on delivery of car or on satisfactory terms to you, and until paid in full it shall constitute a lien on this car. I further agree that you will not be held responsible for car or articles left in car in case of fire, theft, accidents or other causes beyond your control. My car may be driven by your employees for road tests at my own risk.

DATE PROMISED _____
 DATE DELIVERED _____

WORK AUTHORIZED BY _____
 DEFAULFS NV



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

May 11, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damage to Vehicle #2189 due to Wild Animal on May 22, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1785

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,562.20, 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: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,814.56. This brings to total allocation to \$17,402.48. On July 9, 2021, Vehicles #111, #697, #74, #902 and #633 were damaged by hail. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim # 2157
TOS Job # 2247



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #111, #697, #74, #902 and #633 on July 09, 2021
Department of Administrative Services
Claim dated July 29, 2021
AOS Claim ID: 2157

The Department's request included a supplemental allocation request of \$1,814.56 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,814.56, which increases the allocation to \$17,402.48. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and find the items to be in order as shown below:

Documented request		<u>\$ 17,402.48</u>
Executive Council Allocation (Revised)		\$ 17,402.48
Less:		
Previous payments	\$ 0.00	
This payment	<u>17,402.48</u>	
Total		<u>\$ 17,402.48</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$17,402.48. This represents full and final payment of the loss.

Sincerely,

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

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



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

Date: August 11, 2022

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2157
Vehicle / Event	#111, 697, 74, 902, 633/Hail
Event Date	July 9, 2021
Summary	Vehicles sustained hail damage. (223318, 223874, 223743, 223285, 223291)
Amount Requested	\$17,402.48- Final Invoices

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 blue ink, appearing to read "Mariah Flowers".

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

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71460995	1	\$62.00	08/13/2021	08/23/2021	00003187364
	2022	71460995	2	\$924.35	08/13/2021	08/23/2021	00003187364

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2022 Amount : \$986.35
 Warrant Number : 71460995 Vendor Customer : 00003187364
 Line Number : 1 Last Updated : 8/23/21

▼ Issue Information

Issued : 08/13/2021 Void :
 Document ID : RISK00522222002 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$62.00
 Comments :

▼ Redeemed Information

Redeemed : 08/23/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 03586
 Redeemed Fund : 0665
 Redeemed Department : 005

▼ Fund Accounting

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

▼ Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)

CALIBER COLLISION

CALIBER - DES MOINES - MERLE HAY RD

RESTORING THE RHYTHM OF YOUR LIFE
4416 Merle Hay Rd, Des Moines, IA 50310
Phone: (515) 278-4170
FAX: (515) 278-4178

Workfile ID: 15270323
Federal ID: 33-0730794
State ID: na
Federal EPA: na
State EPA: na

Supplement of Record 3 with Summary

RO Number: 145600255

Written By: John Mull, 8/10/2021 9:50:33 AM

Insured: IOWA DEPARTMENT OF PUBLIC SAFETY Policy #: Claim #: APDSOI0223285-001
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 27 Hail

Owner: IOWA DEPARTMENT OF PUBLIC SAFETY (515) 418-2953 Cell
Inspection Location: CALIBER - DES MOINES - MERLE HAY RD
4416 Merle Hay Rd
Des Moines, IA 50310
Repair Facility
(515) 278-4170 Business
Insurance Company: OTHER

VEHICLE

2020 DODG Durango Special Service RWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI

VIN: 1C4RDHFG5LC441706 Interior Color: Mileage In: 8,117 Vehicle Out: 8/10/2021
License: 902 Exterior Color: Mileage Out: 8,117
State: IA Production Date: 9/2020 Condition: Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climat Control

Dual Air Condition

Backup Camera

Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Rear Spoiler

California Emissions

TRUCK

Rear Step Bumper

Supplement of Record 3 with Summary

RO Number: 1456000255

2020 DODG Durango Special Service RWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	S03	== Please Pay Shop Directly ==	1			
2	#	S03	== Final Bill ==	1			
3	#	S02	PDR Hood	1	250.00 X		
4	#	S02	PDR Roof	1	312.35 X		
5	#		PDR Lt. Roof Rail	1	75.00 X		
6	#		PDR Lt. Fender	1	75.00 X		
7	#		PDR R&I	1	200.00		
8	#		Pre-repair scan	1	X	0.5	
9	#		Post-repair scan	1	X	0.5	
10	#	S02	PDR E-COAT	1	12.00 X		
SUBTOTALS					924.35	1.0	0.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			200.00
Body Labor	1.0 hrs @	\$ 62.00 /hr	62.00
Miscellaneous			724.35
Subtotal			986.35
Grand Total			986.35

Supplement of Record 3 with Summary

RO Number: 1456000255

2020 DODG Durango Special Service RWD (Fleet) 4D UTV 6-3.6L Gasoline Sequential MPI

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
1	#	S03	== Please Pay Shop Directly ==	1			
2	#	S03	== Final Bill ==	1			
SUBTOTALS					0.00	0.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Subtotal			0.00

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	1,073.48	Gabriel Gymer
Supplement S01	-87.13	Gabriel Gymer
Supplement S02	0.00	John Mull
Supplement S03	0.00	John Mull
Job Total:	\$ 986.35	

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85605582	1	\$2,219.17	06/13/2022	06/16/2022	00002093853

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2022 Amount : \$2,219.17
Warrant Number : 85605582 Vendor Customer : 00002093853
Line Number : 1 Last Updated : 6/16/22

▼Issue Information

Issued : 06/13/2022 Void :
Document ID : RISK00522161501 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$2,219.17
Comments :

▼Redeemed Information

Redeemed : 06/16/2022 Batch Number : 0992
Redeemed Bank : 0022 Sequence Number : 00004
Redeemed Fund : 0665
Redeemed Department : 005

▼Fund Accounting

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

▼Detail Accounting

Location : Reporting : Major Program :
Sub Location : Sub Reporting : Program :
Activity : 2920 Task : Phase :
Sub Activity : Sub Task : Program Period :
Function : Task Order :
Sub Function :

[Top](#)



12103 Hickman Road • Des Moines, Iowa 50323
 Service Department 515-331-2902
 Collision Center 515-331-2904
 www.stewhansens.com

SERVICE HOURS 7:00 AM - 6:00 PM MON-FRI
 7:00 AM - 3:30 PM SAT

PARTS HOURS 7:30 AM - 6:00 PM MON-FRI
 7:00 AM - 3:30 PM SAT

COLLISION CENTER HOURS 7:30 AM - 6:00 PM MON-FRI
 8:00 AM - NOON SAT

(I WE HEAR YOU!)

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The dealer hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with this sale.

When you provide a check at payment, you authorize us either to use your information from your check to make a real time electronic fund transfer from your account or to 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. If you have any questions, please call: **CELL: 319-404-7922**

Customer Number 33645	Account BRYAN HRINEK 5643	Est Number 2142	Invoice Date 09/30/21	Invoice Number C2CB604209
STATE OF IOWA 109 SE 13TH ST DES MOINES, IA 50319	Invoice Total 52,419	Balance 543-74	Color PITCH BLK C	Stock Number F7A0140
jamie.votrobeck@iowaagriculture.gov	Year/Make/Model 17/DODGE/CHARGER/4DR SDN POLICE AWD	Invoice Date 01/23/17	Production Date 08/03/21	Production Line 3
Residence Phone 319-404-7922	Business Phone 515-725-6300	Vehicle ID Number 2 C 3 C D X K T O H H 5 4 6 8 2 7	Warranty Start Date	Warranty End Date
				MO: 52419

JOB# 1 CHARGES-----

LABOR-----
 J# 1 96CHZ BODY REPAIR GROUP TECH(S):5935 47.50
 REPAIR PER ESTIMATE .5

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----
 117104 09/15/21 PDR
 TOTAL - SUBLET 2156.67

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
 N02 SHOP SUPPLIES - T
 TOTAL - MISC 15.00

JOB# 1 TOTALS-----
 LABOR 47.50
 SUBLET 2156.67
 MISC 15.00
 JOB# 1 JOURNAL PREFIX C2CB JOB# 1 TOTAL 2219.17

COMMENTS-----
 CHARGE TO S.O.I. ACCOUNT #2815121
 E-MAIL INVOICE TO MLONG@CREATIVERISKSOLUTIONS.COM

TOTALS-----

 [] CASH [] CHECK CK NO. [] *
 [] VISA [] MASTERCARD [] DISCOVER *
 [] AMER XPRESS [] OTHER [] CHARGE *

 TOTAL LABOR... 47.50
 TOTAL PARTS... 0.00
 TOTAL SUBLET... 2156.67
 TOTAL G.O.G... 0.00
 TOTAL MISC CHG. 15.00
 TOTAL MISC DISC 0.00
 TOTAL TAX..... 0.00
TOTAL INVOICE \$ 2219.17

THANK YOU FOR YOUR BUSINESS!!

CUSTOMER SIGNATURE
 ***** DUPLICATE INVOICE *****

The Reynolds and Reynolds Company EPALZRM16 QJ11/11/11 CC-697516

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71461001	1	\$393.60	08/13/2021	08/20/2021	00002112887
	2022	71461001	2	\$6,220.41	08/13/2021	08/20/2021	00002112887

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2022 **Amount :** \$6,614.01
Warrant Number : 71461001 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 8/20/21

▼ Issue Information

Issued : 08/13/2021 **Void :**
Document ID : RISK00522223007 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$393.60
Comments :

▼ Redeemed Information

Redeemed : 08/20/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 06466
Redeemed Fund : 0665
Redeemed Department : 005

▼ Fund Accounting

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

▼ Detail Accounting

Location : **Reporting :** **Major Program :**
Sub Location : **Sub Reporting :** **Program :**
Activity : 2920 **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

[Top](#)

**Karl Chevrolet Collision Center
Ankeny**

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: Section 3, Item C.
PartsShare: 6kZZ5n
Federal ID: 42-1092272

Final Bill

RO Number: 815943

Customer:	Insurance:	Adjuster:	Estimator:	Mark Michael
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	7/16/2021
		Claim:	APDSOI0223291-00	
			1	
(515) 725-6014		Loss Date:		
		Deductible:		

2017 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

VIN:	2G1105S3XH9174791	Interior Color:	BLACK	Mileage In:	72,557	Vehicle Out:	8/9/2021
License:	JXL825	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	3/2017	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		HOOD						
2	S01	PDR	Hood panel 40 quarter dents	1	548.75	Other			
3	E01	Remove/Install	R&I hood assy				0.7	Body	
4	S01	PDR	LT Fender	1	125.00	Other			
5	S01	PDR	RT Fender	1	125.00	Other			
6	E01		ROOF						
7	E01	Remove/Install	R&I headliner				3.7	Body	
8	S01	PDR	RT Uniside	1	281.25	Other			
9	S01	PDR	LT Uniside	1	281.25	Other			
10	S01	PDR	Roof Panel	1	2,000.00	Other			
11	E01		FRONT DOOR						
12	S01	PDR	RT Front Door	1	125.00	Other			
13	S01	Remove/Replace	RT Belt molding	1	126.18	OEM	0.3	Body	
14	S01	PDR	LT Front Door	1	125.00	Other			
15	S01	Remove/Replace	LT Reveal molding	1	108.80	OEM	0.2	Body	
16	S01	Remove/Replace	LT Belt molding	1	126.18	OEM	0.3	Body	
17	E01	Remove/Install	RT R&I mirror				0.3	Body	
18	E01	Remove/Install	LT R&I mirror				0.3	Body	
19	E01		REAR DOOR						
20	S01	PDR	RT Rear Door	1	187.50	Other			
21	S01	Remove/Replace	RT Reveal molding	1	112.30	OEM	0.2	Body	
22	S01	PDR	LT Quarter	1	187.50	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: 815943

2017 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection SILVER

23	S01	PDR	RT Quarter	1	281.25	Other	
24	E01		TRUNK LID				
25	E01	Remove/Install	R&I trunk lid				0.9 Body
26	S01	PDR	Trunk	1	1,600.00	Other	
27	E01	Remove/Install	Trunk lid trim				0.2 Body
28	E01		REAR LAMPS				
29	E01	Remove/Install	RT Tail lamp assy				0.3 Body
30	E01	Remove/Install	LT Tail lamp assy				0.3 Body
31	E01		REAR BUMPER				
32	E01	Remove/Install	R&I bumper cover				1.6 Body
33	E01		MISCELLANEOUS OPERATIONS				
34	S01	Remove/Replace	Corrosion protection	1	12.02	A/M	0.3 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(132.57)				6,220.41
Labor, Body			41.00	9.6	393.60
Subtotal					6,614.01
Sales Tax					0.00
Grand Total					6,614.01
Net Total					6,614.01

Estimate Version	Total \$
Original	3,765.76
Supplement S01	2,848.25

Insurance Total \$:	6,614.01
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,614.01
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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71611577	1	\$1,353.20	10/28/2021		00003030246
2022	71611577	2	\$705.60	10/28/2021		00003030246
2022	71611577	3	\$1,401.05	10/28/2021		00003030246
2022	71611577	4	\$1,483.10	10/28/2021		00003030246

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2022 **Amount :** \$4,942.95
Warrant Number : 71611577 **Vendor Customer :** 00003030246
Line Number : 1 **Last Updated :** 10/28/21

▼ Issue Information

Issued : 10/28/2021 **Void :**
Document ID : RISK00522298009 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$1,353.20
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](#)

QUALITY AUTO REBUILDERS INC

State of Iowa
 Estimate: 71402
 Repair Order: 71402

FINAL BILL

2201 7TH AVE
 MARION, IA 52302
 (319) 377-6326

Customer: Insured	Vehicle:	Ins. Company:
State of Iowa	CHEV YEAR: 2019 Color: silver License: 111 Mileage In: 69824 VIN: 1GNSKDEC5KR240695 Sched. Arrival Date: 09/21/21 Arrival Date: 09/22/21 Proj. Delivery Date: 09/24/21 Delivery Date: 09/27/21 Drivable: Unknown	IOWA COMMUNITIES ASSURANCE POO 5701 GREENDALE ROAD JOHNSTON, IA 50131 Claim Number: APDSO10223318-001 Phone: (515) 278-9400

Written by: Lee, Bill		Price	Ext. Price	Labor Units	Paint Units	PT	BT
Item							
1	REMOVE/RE-INSTALL R Front Combination Lamp			0.7 B			
2	REMOVE/RE-INSTALL L Front Combination Lamp			0.2 B			
3	REMOVE/REPLACE Hood Panel (Alum)	1,100.00*	1100.00	1.2 B		O	
4	REFINISH Hood Outside				3.0		
5	REFINISH Add For Hood Underside				1.5		
6	REMOVE/RE-INSTALL hood vents	*		2.0 B			
7	PAINTLESS DENT REPAIR R Fender Panel	100.00*	100.00			U	
8	PAINTLESS DENT REPAIR L Fender Panel	150.00*	150.00			U	
9	PAINTLESS DENT REPAIR R Door Opening Frame	218.75*	218.75			U	
10	PAINTLESS DENT REPAIR L Door Opening Frame	218.75*	218.75			U	
11	PAINTLESS DENT REPAIR L Frt Door Shell	75.00*	75.00			U	
12	REMOVE/REPLACE L Frt Upr Door Window Moulding	159.00*	159.00	0.3 B		O	
13	REMOVE/RE-INSTALL L Frt Rear View Mirror			0.7 B			
14	REMOVE/RE-INSTALL L Frt Door Applique			0.3 B			
15	PAINTLESS DENT REPAIR R Rear Door Shell	75.00*	75.00			U	
16	REMOVE/REPLACE R Rear Otr Door Belt Moulding	142.05*	142.05	0.2 B		O	
17	REMOVE/RE-INSTALL R Rear Upr Door Moulding			0.3 B			
* 18	PAINTLESS DENT REPAIR Roof Panel Partial, front area only, glue pull *	500.00*	500.00			U	
19	REMOVE/RE-INSTALL Roof Headliner			3.6 B			
20	PAINTLESS DENT REPAIR L Quarter Outer Panel	100.00*	100.00			U	
21	REMOVE/RE-INSTALL L Rear Combination Lamp			0.5 B			
22	ADDITIONAL LABOR OPERATION Clear Coat				1.8		
23	ADDITIONAL LABOR OPERATION RESTORE CORROSION PROTECTION	5.00*	5.00	0.2 B		L	
24	ADDITIONAL LABOR OPERATION MASK FOR OVERSPRAY	4.00*	4.00		0.2	L	
25	ADDITIONAL COST Paint/Materials	705.60*	705.60			M	
26	ADDITIONAL COST Hazardous Waste Disposal	3.00*	3.00			H	
27	BLEND Hood vents				1.2		
28	ADDITIONAL LABOR Cut and drill for vents			2.0 B			
29	QUAL RPL PRT Rivets (80)	33.60	33.60			A	

FINAL BILL SUMMARY										
	PARTS			Department	LABOR					
	Regular	Supp	Total		Units	Supp Units	Rate	Addl	Total	Units
New (OEM) Parts:	\$1,401.05	\$0.00	\$1,401.05	Body	12.2	0.0	\$68.00	\$5.00	\$834.60	12.2
Other parts:	\$33.60	\$0.00	\$33.60	Paint	7.7	0.0	\$68.00	\$4.00	\$527.60	7.7

QUALITY AUTO REBUILDERS INC

Section 3, Item C.

State of Iowa
 Estimate: 71402
 Repair Order: 71402

FINAL BILL

	Regular	Supp	Total
Sublet:	\$1,437.50	\$0.00	\$1,437.50
Parts Total:	\$1,434.65	\$0.00	\$1,434.65
Labor Total:	\$1,362.20	\$0.00	\$1,362.20
Paint/Material:	\$705.60	\$0.00	\$705.60
Hazardous Disposal:	\$3.00	\$0.00	\$3.00
Total:			\$4,942.95

	PAYMENTS	AMT DUE	TOTAL
IWA COMMUNITIES ASSURANCE POO PAYABLE REPAIR TOTAL	\$0.00	\$4,942.95	\$4,942.95
State of Iowa PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00

AUTHORIZED AND ACCEPTED: I have reviewed and am satisfied with the repairs made to my vehicle.

*****If any of your wheels were removed or replaced during this repair process we advise you to please come back in 100 miles and have them retorqued*****

Final Bill Accepted by _____

Labor Dept Codes: B-Body D-Detail I-Waiting Parts E-Back Lot F-Frame G-Glass M-Mechanical P-Paint S-Structural A-Aluminum 1-Scanning 2-Sublet PDR 3-User-defined3

PT - Price Types:
 O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types:
 No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

(*) Indicates Estimator Judgement.
 Underline Indicates Supplement.

Mitchell Data, Copyright 1995 Mitchell International
 The elements of data used to calculate this Estimate were obtained from a Mitchell Database.

Calculations of the Estimate are performed by a computer program created by Axalta Coating Systems, LLC.

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71563483	1	\$2,640.00	10/13/2021	10/19/2021	00002121501

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2022 **Amount :** \$2,640.00
Warrant Number : 71563483 **Vendor Customer :** 00002121501
Line Number : 1 **Last Updated :** 10/19/21

▼ Issue Information

Issued : 10/13/2021 **Void :**
Document ID : RISK00522285901 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$2,640.00
Comments :

▼ Redeemed Information

Redeemed : 10/19/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 04576
Redeemed Fund : 0665
Redeemed Department : 005

▼ Fund Accounting

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

▼ Detail Accounting

Location : **Reporting :** **Major Program :**
Sub Location : **Sub Reporting :** **Program :**
Activity : 2920 **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

[Top](#)

DENT ELIMINATORS INC
 PO BOX 42547
 URBANDALE, IA 50323 US
 515-278-1537
 office@denteliminators.com
 www.denteliminators.com



INVOICE

BILL TO
 STATE OF IOWA DCI

INVOICE # 105607
DATE 08/04/2021
DUE DATE 09/03/2021
TERMS Net 30

VIN NUMBER
 DS624702

STOCK NO.
 697

P.O. NUMBER
 223874

DESCRIPTION	AMOUNT
HAIL REPAIRS IN HOUSE	2,565.00
HEADLINER	75.00

BALANCE DUE

\$2,640.00



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to vehicle #2109 due to a deer strike on November 20, 2021
Department of Administrative Services
Claim dated January 4, 2022
AOS Claim ID: 2237

The Department's request included a supplemental allocation request of \$1,442.13 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,442.13, which increases the allocation to \$11,684.44. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and find the items to be in order as shown below:

Documented request		<u>\$ 11,684.44</u>
Executive Council Allocation (Revised)		\$ 11,684.44
Less:		
Previous payments	\$ 0.00	
This payment	<u>11,684.44</u>	
Total		<u>\$ 11,684.44</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$11,684.44. This represents full and final payment of the loss.

Sincerely,

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,442.13. This brings to total allocation to \$11,684.44. On November 20, 2021, Vehicle #2109 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim # 2237
TOS Job # 22AP



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

Date: August 11, 2022

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2237
Vehicle / Event	#2109/Deer
Event Date	November 20, 2021
Summary	Vehicle 2109 struck a deer. (229604)
Amount Requested	\$11,684.44 - Final Invoice

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

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

Thank you,

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

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

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	71857422	1	\$1,847.60	03/30/2022	04/06/2022	00002119304
	2022	71857422	2	\$561.60	03/30/2022	04/06/2022	00002119304
	2022	71857422	3	\$762.60	03/30/2022	04/06/2022	00002119304
	2022	71857422	4	\$8,512.64	03/30/2022	04/06/2022	00002119304

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2022 Amount : \$11,684.44
 Warrant Number : 71857422 Vendor Customer : 00002119304
 Line Number : 1 Last Updated : 4/6/22

▼ Issue Information

Issued : 03/30/2022 Void :
 Document ID : RISK00522082005 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$1,847.60
 Comments :

▼ Redeemed Information

Redeemed : 04/06/2022 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 03665
 Redeemed Fund : 0665
 Redeemed Department : 005

▼ Fund Accounting

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

▼ Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)

alos 223

Adams A/B Co. Inc
Box635, Albia,IA 52531
641-932-2515 Fax 641-932-2445

FINAL BILL for Repair Order Number: 373746 **Date 03/17/2022**

State Iowa DNR

2019 CHEV Silverado 1500
 Work Truck Double Cab 147"
 WB 4WD

-
 Home -
 Work 641-777-7445
 Cell

- 8-5.3L Flex Fuel Dir
 Vin: 1GCRYAEF5KZ373746
 License: -
 Mileage In: Out:

Completion Date :
 Claim Number:
 APDSOI0229604-001

Insurance Company: STATE

Type	Operation	Part #	Description	Retail
Parts New		84219063	LT Bumper bracket	\$43.88
Parts New		84658017	LT Filler panel US built	\$88.60
Parts New		84588810	LT Outer molding	\$39.02
Parts New		84219090	Upper molding	\$68.12
Parts New		84219069	Lower cover w/o skid plate, w/tow hooks	\$356.55
Parts New		84401129	Grille Work Truck	\$704.12
Parts New		11588998	Grille bolt	\$10.86
Parts New		84652498	Front panel	\$268.47
Parts New		84621848	LT Headlamp assy	\$947.03
Parts New		12669858	Serpentine belt	\$59.10
Parts New		84533746	LT Fender liner	\$104.27
Parts New		84260332	LT Fender liner bracket	\$24.58
Parts New		23402952	LT Extension	\$15.92
Parts New		84455535	LT Bracket	\$40.47
Parts New		23393857	LT Lower bracket	\$11.20
Parts New		84478598	Inlet tube	\$64.14
Parts New		84512905	LT Outer belt assy black w/o High Countr	\$177.53
Parts New		84937705	LT Tensioner black 1st design	\$99.95
Parts New		19370199	LT Outer buckle black	\$108.92
Parts Other			Pre Scan	\$85.00
Parts Other			Post Scan	\$85.00
Parts New		84219065	A/M LT Side bracket	\$37.00
Parts New		23388664	A/M LT Support brace	\$17.00
Parts New		84219061	A/M LT Trim cover w/o fog lamps	\$31.00
Parts New		84428905	A/M License bracket	\$29.00
Parts New		13598576	Park sensor retainer	\$8.24
Parts New		84219087	Lower deflector	\$59.95
Parts New		84219084	Front bumper w/park assist, chrome to 09	\$663.00

Type	Operation	Part #	Description	Retail
Parts New		84496852	A/M Front panel lower bracket	\$17.00
Parts New		84475288	A/M Upper reinf	\$50.00
Parts New		84625275	Radiator support (HSS)	\$821.07
Parts New		84476947	A/M LT Outer bracket	\$67.00
Parts New		23390797	LT Side baffle	\$21.53
Parts New		23409058	A/M Trans cooler	\$123.00
Parts AM		23388801	A/M Radiator w/o enhanced towing	\$577.00
Parts New		84537760	A/M Condenser US built	\$183.00
Parts New		84502610	A/M LT Fender	\$467.00
Parts New		84632694	LT Nameplate Z71	\$50.63
Parts New		23388669	RT Inner bracket	\$34.22
Parts New		84412396	Air cleaner assy OEM w/high capacity	\$152.60
Parts AM		84535853	A/M Air Inlet grille	\$99.00
Parts New		84512913	RT Outer belt assy black w/o High Countr	\$177.53
Parts New		84779445	RT Outer buckle black	\$103.95
Parts New		84937710	RT Tensioner black 1st design	\$99.95
Parts Other			Cover Car	\$8.51
Parts Other			Corrosion protection primer	\$10.00
Parts Other			TOWING TO SUPP	\$250.00
Parts New		23388668	LT Inner bracket	\$34.22
Parts New		84454857	RT Hlamp bracket	\$79.18
Parts New		13514197	LT Ft impact sensor	\$95.54
Parts New		84624943	LT Guide	\$9.92
Parts New		84590521	LT Park sensor bracket outer	\$42.16
Parts New		84219064	RT Bumper bracket	\$90.38
Parts New		84859047	Harness w/park assist w/o fog lamps	\$72.89
Parts New		12700122	Idler pulley	\$45.44
Parts New		1720279PB	Fan assy dual radiator and condenser	\$450.00
Pnt/Mat			Paint Material	\$495.60
Haz			Hazardous Waste Disposal	\$5.00

DEPARTMENT	HOURS	TOTALS
Body	31.8	@ \$62.00 \$1,971.60
Paint	11.8	@ \$62.00 \$731.60
Labor Totals		\$2,703.20
Parts Total		\$8,480.64
Paint Material		\$495.60
Haz. Removal		\$5.00
Original W/Tax		\$10,242.31
Supplement W/Tax		\$1,442.13
Net Total		\$11,684.44
Sales Tax		\$0.00
Job Total		\$11,684.44



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

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

February 17, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to vehicle #2109 due to a deer strike on November 20, 2021
Department of Administrative Services
Claim dated January 4, 2022
AOS Claim ID: 2237

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 \$10,242.31, 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: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

February 28, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$10,242.31, subject to the audit of invoices. On November 20, 2021, Vehicle #2109 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim ID 2237
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

September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1209 on December 19, 2021
Department of Administrative Services
Claim dated March 3, 2022
AOS Claim ID: 2248

The Department's request included a supplemental allocation request of \$246.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$246.40, which increases the allocation to \$3,640.20. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and find the items to be in order as shown below:

Documented request		<u>\$ 3,640.20</u>
Executive Council Allocation (Revised)		\$ 3,640.20
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,640.20</u>	
Total		<u>\$ 3,640.20</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$3,640.20. This represents full and final payment of the loss.

Sincerely,

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

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



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

Date: August 11, 2022

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	2248
Vehicle / Event	#1209/Deer
Event Date	December 19, 2021
Summary	Vehicle #1209 struck a deer. (231183)
Amount Requested	\$3,640.20 - Final Invoice

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

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

Thank you,

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

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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72058047	1	\$3,640.20	08/02/2022		00003105380

First Prev Next Last

Search

▼ Warrant Information

Fiscal Year : 2023 Amount : \$3,640.20
 Warrant Number : 72058047 Vendor Customer : 00003105380
 Line Number : 1 Last Updated : 8/2/22

▼ Issue Information

Issued : 08/02/2022 Void :
 Document ID : RISK00523213506 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$3,640.20
 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](#)

DON'S BODY SHOP

509 S Brooks St
 Lenox, IA 50851 US
 donsbodyshop@lenoxia.com

INVOICE

BILL TO
 State of Iowa

INVOICE # 1160	DATE 07/08/2022	TERMS Net 30	DUE DATE 08/07/2022
-------------------	--------------------	-----------------	------------------------

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Parts	Parts	1	2,046.60	2,046.60
Body Labor	Body Labor	11.90	66.00	785.40
Refinish Labor	Refinish Labor	7.20	66.00	475.20
Paint/Materials	Paint/Materials	1	310.50	310.50
Additional Cost		1	22.50	22.50

SUBTOTAL 3,640.20

TAX 0.00

TOTAL 3,640.20

BALANCE DUE **\$3,640.20**



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

March 22, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #1209 on December 19, 2021
Department of Administrative Services
Claim dated March 3, 2022
AOS Claim ID: 2248

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 \$3,393.80, 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: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$246.40. This brings to total allocation to \$3,640.20. On December 19, 2021, Vehicle #1209 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Department of Administrative Services\$4,160.99
On July 7, 2019, Vehicle #2462 was damaged due to vandalism. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim # 2157
TOS Job # 2247



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #2462 which was vandalized on July 7, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1809

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>4,160.99</u>
Executive Council Allocation		\$	4,160.99
Less:			
Previous payments	\$	0.00	
This payment		<u>4,160.99</u>	
Total			\$ <u>4,160.99</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$4,160.99. This represents full and final payment of the loss.

Sincerely,

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

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



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

Date: August 11, 2022

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	1809
Vehicle / Event	#2462/Vandalism
Event Date	July 7, 2019
Summary	Vehicle #2462 was vandalized. (176387)
Amount Requested	\$4,160.99 - Final Invoice

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

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

Thank you,

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

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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2020	84785569	1	\$2,756.54	09/26/2019	10/01/2019	00003117782
2020	84785569	2	\$1,184.20	09/26/2019	10/01/2019	00003117782
2020	84785569	3	\$150.00	09/26/2019	10/01/2019	00003117782

First Prev Next Last

[Search](#)

▼ [Warrant Information](#)

Fiscal Year : 2020 **Amount :** \$4,090.74
Warrant Number : 84785569 **Vendor Customer :** 00003117782
Line Number : 1 **Last Updated :** 10/1/19

▼ [Issue Information](#)

Issued : 09/26/2019 **Void :**
Document ID : RISK00520268001 **Duplicate :**
Document Line Number : 1 **Stop :**
Line Amount : \$2,756.54
Comments :

▼ [Redeemed Information](#)

Redeemed : 10/01/2019 **Batch Number :** 0992
Redeemed Bank : 0022 **Sequence Number :** 00006
Redeemed Fund : 0665
Redeemed Department : 005

▼ [Fund Accounting](#)

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

▼ [Detail Accounting](#)

Location : **Reporting :** **Major Program :**
Sub Location : **Sub Reporting :** **Program :**
Activity : **Task :** **Phase :**
Sub Activity : **Sub Task :** **Program Period :**
Function : **Task Order :**
Sub Function :

[Top](#)

Final

Date: 8/ 1/2019 09:45 AM
 Estimate ID: 39082
 Estimate Version: 1
 Supplement: 1 (F F) 8/ 1/2019 09:45:11 AM
 Preliminary
 Profile ID: * STATE OF IOWA

R Jones Collision 1 Service Statement - Our customers feel safe and secure trusting their vehicle to the care of our knowledgeable employees who produce quality repairs. We write it right, repair it right and bill it right.

R. JONES COLLISION 1
 4416 MERLE HAY RD, DES MOINES, IA 50310
 (515) 278-4170
 Fax: (515) 278-4178
 Email: gabeg@rjonescollision.com

Damage Assessed By: JOHN MULL
 Supplemented By: JOHN MULL
 Classification: Field

Deductible: 0.00
 Claim Number: 176387

Owner: STATE OF IOWA
 Address: 101 SE 13TH ST CELL 515-281-6062 (MEG), DES MOINES, IA 50319
 Telephone: Cell Phone: (515) 281-6062

Mitchell Service: 911706

Description: 2017 Chrysler 200 Limited Platinum Vehicle Production Date: 11/16
 Body Style: 4D Sed Drive Train: 2.4L Inj 4 Cyl 9A FWD
 VIN: 1C3CCCAB3HN512182 License: 302PRH IA
 Mileage: 23,252 Search Code: None
 OEM/ALT: O
 Color: GREY PAU
 Options: PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER
 AIR CONDITION, CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO, DRIVER AIRBAG
 FRONT SIDE AIRBAG WITH HEAD PROTECTION, PREMIUM SOUND SYSTEM
 ANTI-LOCK BRAKE SYS., TRACTION CONTROL, ALUM/ALLOY WHEELS, REARVIEW CAMERA
 TIRE INFLATION/PRESSURE MONITOR, ANTI-THEFT SYSTEM, AUXILIARY INPUT
 BLUETOOTH WIRELESS CONNECTIVITY, SATELLITE RADIO
 POWER ADJUSTABLE EXTERIOR MIRROR, TRIP COMPUTER, SIDE AIRBAGS
 AUTOMATIC HEADLIGHTS, SECOND ROW SIDE AIRBAG WITH HEAD PROTECTION
 INTERIOR AUTOMATIC DAY/NIGHT OR ELECTROCHROMATIC MIRROR, MP3 PLAYER
 ELECTRONIC STABILITY CONTROL, KEYLESS ENTRY SYSTEM, REAR BENCH SEAT
 SMART KEY SYSTEM, STEERING WHEEL AUDIO CONTROLS

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
	1	100867	BDY	REMOVE/INSTALL	Frnt Bumper Cover		1.0
S1	2	100792	BDY	CHECK/ADJUST	Headlamps		0.4
	3	100805	BDY	REMOVE/INSTALL	R Front Combination Lamp		0.4 #
	4	100002	REF	BLEND	R Fender Outside		C 0.8
S1	5	101081	BDY	REMOVE/REPLACE	R Fender Applique	5NJ501XFAB	39.95 * 0.2 #
S1	6	100364	BDY	REMOVE/INSTALL	R Seat Assy		0.4
S1	7	100365	BDY	REMOVE/INSTALL	L Seat Assy		0.4
	8	101089	BDY	REMOVE/REPLACE	R Frt Door Repair Panel (HSS)	68104740AC	249.00 * 6.5 #
	9	AUTO	REF	REFINISH	R Frt Door Outside		C 2.1

ESTIMATE RECALL NUMBER: 07/25/2019 15:26:53 39082
 Mitchell Data Version: OEM: JUN_19_V

Software Version: 7.1.236

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Page 1 of 4

Date: 8/ 1/2019 09:45 AM
 Estimate ID: 39082
 Estimate Version: 1
 Supplement: 1 (F F) 8/ 1/2019 09:45:11 AM
 Preliminary
 Profile ID: * STATE OF IOWA

I.	Total Labor:	1,334.20
II.	Total Replacement Parts:	2,512.14
III.	Total Additional Costs:	244.40
	Gross Total:	4,090.74
IV.	Total Adjustments:	0.00
	Net Total:	4,090.74
	Less Original Net Total:	3,734.10
	Net Supplement Amount:	356.64
	S1: JOHN MULL	356.64

This is a preliminary estimate.

Additional changes to the estimate may be required for the actual repair.

Point(s) of Impact

2 Right Front Side (P)

ALL OUR REPAIRS ARE BACKED BY A LIMITED LIFETIME WARRANTY.

CUSTOMER TESTIMONIALS:

-- I believe R Jones is the best collision repair shop in the greater Des Moines area. Christy and Robie are always so professional, courteous and friendly. They make a repair experience (that usually isn't wanted) a pleasant & good one. I will always give my business to R Jones Collision 1. Jennifer M.

-- I just moved to the area and did not know where to go that was reliable. I was recommended to your shop and I am pleased with your service. Thank you! Lisa S.

-- Repairing my car was an easy experience, thanks to R Jones and my insurance agent. The paint (silver) was matched perfectly. I can't tell that it's not the original paint. Plus, in and out in 2 days! I will never deal with anyone else for repairs! Dixie G.

-- Thank you R Jones for the world class customer service. From the time I contacted you about my needed repair, to the time you called to say the repair was done, the whole experience was professional, friendly, fast and top notch! Much appreciated! Michelle E.

-- I was blown away by the team at R Jones. The morning of my repair, Christy called me to let me know I might be able to save some money. I've never had any auto shop try to save me money, only try get me to spend more. The replacement part was nearly the exact same color of my car, so she asked if I wanted to skip the paint job. Would I have known the replacement part was the same color? Nope. They could have just repainted it anyway and never told me. Christy's call saved me

ESTIMATE RECALL NUMBER: 07/25/2019 15:26:53 39082
 Mitchell Data Version: OEM: JUN_19_V

Software Version: 7.1.236

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 All Rights Reserved

Page 3 of 4

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2020	84780150	1	\$70.25	09/23/2019	09/26/2019	00002124336

First Prev Next Last

Search

▼Warrant Information

Fiscal Year : 2020 Amount : \$70.25
Warrant Number : 84780150 Vendor Customer : 00002124336
Line Number : 1 Last Updated : 9/26/19

▼Issue Information

Issued : 09/23/2019 Void :
Document ID : RISK00520263315 Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$70.25
Comments :

▼Redeemed Information

Redeemed : 09/26/2019 Batch Number : 0992
Redeemed Bank : 0022 Sequence Number : 00005
Redeemed Fund : 0665
Redeemed Department : 005

▼Fund Accounting

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

▼Detail Accounting

Location : Reporting : Major Program :
Sub Location : Sub Reporting : Program :
Activity : Task : Phase :
Sub Activity : Sub Task : Program Period :
Function : Task Order :
Sub Function :

[Top](#)

PERRY'S SERVICE, INC.

Towing ~ Auto Repair
 2001 University Ave
 DES MOINES, IA 50311
 Phone (515) 243-9273

Road Service

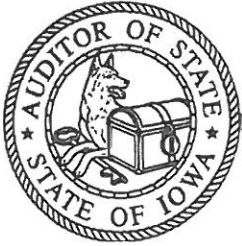
#24162

DATE	7-8-19	TIME		A.M.	REQUESTED BY		P.O. NO.		
NAME	State of Iowa								
ADDRESS							STATE	ZIP	
CITY									
LOCATION OF VEHICLE	State Garage								
YEAR, MAKE, MODEL	2017 Chevy 200		COLOR	Gray					
STATE	PLATE NO.	VEHICLE I.D. NO.	REGISTERED OWNER	EXTRA PERSON					
MILEAGE	23252		SERVICE TIME						
FINISH			FINISH						
START			START						
TOTAL			TOTAL						
REASON FOR TOW			SPECIAL EQUIPMENT						
<input checked="" type="checkbox"/> ACCIDENT	<input type="checkbox"/> ABANDONED	<input type="checkbox"/> FLAT TIRE	<input type="checkbox"/> SINGLE LINE WINCHING						
<input type="checkbox"/> ARREST	<input type="checkbox"/> STOLEN CAR	<input type="checkbox"/> OUT OF GAS	<input type="checkbox"/> DUAL LINE WINCHING						
<input type="checkbox"/> UNREGISTERED	<input checked="" type="checkbox"/> BREAK DOWN	<input type="checkbox"/> IMPOUNDED	<input type="checkbox"/> SNATCH BLOCKS						
<input type="checkbox"/> TOW ZONE	<input type="checkbox"/> LOCK OUT	<input type="checkbox"/>	<input type="checkbox"/> SCOTCH BLOCKS						
<input type="checkbox"/> SNOW REMOVAL	<input type="checkbox"/> START	<input type="checkbox"/>	<input type="checkbox"/> DOLLY						
TYPE OF TOW		TOWED PER ORDER OF		VEHICLE TOWED TO					
<input type="checkbox"/> SLING/HOIST TOW	<input type="checkbox"/> STATE POLICE	FIRST TOW		R Jones Body					
<input type="checkbox"/> FLAT BED/RAMP	<input type="checkbox"/> LOCAL POLICE	SECOND TOW							
<input checked="" type="checkbox"/> WHEEL LIFT	<input type="checkbox"/> OWNER								
<input type="checkbox"/>	<input type="checkbox"/> DEALER								
STORAGE FROM			TOWING CHARGE			50.00			
_____ TO _____ DAYS @ \$ _____			MILEAGE CHARGE			20.25			
PAID BY			EXTRA PERSON						
<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	DRIVERS LIC. NO.	SPECIAL EQUIPMENT						
<input type="checkbox"/> CREDIT CARD	<input type="checkbox"/> MC	<input type="checkbox"/> VISA	<input type="checkbox"/> AMEX	LABOR CHARGE					
CC NO.			STORAGE						
OPERATOR'S SIGNATURE <i>JH</i>			SUB-TOTAL						
TRUCK NO. 248			TAX						
AUTHORIZED SIGNATURE _____			TOTAL			70.25			
VEHICLE RELEASED TO _____									

184139

Not responsible for loss or damage to vehicle
 In case of fire, theft or any other cause beyond our control.

Thank You
 PRODUCT 2825



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

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #2462 which was Vandalized on July 7, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1809

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,160.99, 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: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Department of Administrative Services\$2,113.08
On October 3, 2019, Vehicle #105947 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim # 2237
TOS Job # 22AP



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105947 due to Raccoon on October 3, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1841

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>2,113.08</u>
Executive Council Allocation		\$ 2,113.08
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,113.08</u>	
Total		\$ <u>2,113.08</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$2,113.08. This represents full and final payment of the loss.

Sincerely,

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

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



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

Date: August 11, 2022

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	1841
Vehicle / Event	105947/Raccoon
Event Date	October 3, 2019
Summary	Vehicle #105947 struck a raccoon. (179801)
Amount Requested	\$2,113.08 - Final Invoice

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

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

Thank you,

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

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2020	70467801	1	\$622.73	11/19/2019	11/26/2019	00002112887
	2020	70467801	2	\$704.72	11/19/2019	11/26/2019	00002112887
	2020	70467801	3	\$346.49	11/19/2019	11/26/2019	00002112887
	2020	70467801	4	\$213.54	11/19/2019	11/26/2019	00002112887
	2020	70467801	5	\$42.59	11/19/2019	11/26/2019	00002112887
	2020	70467801	6	\$183.01	11/19/2019	11/26/2019	00002112887

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2020 Amount : \$2,113.08
 Warrant Number : 70467801 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 11/26/19

▼Issue Information

Issued : 11/19/2019 Void :
 Document ID : RISK00520312003 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$622.73
 Comments :

▼Redeemed Information

Redeemed : 11/26/2019 Batch Number : 3889
 Redeemed Bank : 2520 Sequence Number : 5
 Redeemed Fund : 0665
 Redeemed Department : 005

▼Fund Accounting

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

▼Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)

**Karl Chevrolet Collision Center
Ankeny**

Your Dealer for Life
1101 Southeast Oralabor Road, Exit 90 and I-35,
Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID:
PartsShare:
Federal ID:

Section 4, Item B.

42-1092272

Final Bill

RO Number: 691192

Customer:	Insurance:	Adjuster:	Estimator:	Mark Michael
STATE OF IOWA UNIT 105947	STATE OF IOWA	Phone:	Create Date:	10/4/2019
		Claim: 105947		
(515) 281-3162		Loss Date:		
		Deductible:		

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI SILVER

VIN: 1FAHP2D83FG200354	Interior Color: TAN	Mileage In: 62,548	Vehicle Out: 10/18/2019
License: 105947	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 10/2015	Condition:	Job #: 3927

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				2.6	Body	
3	S01	Remove/Replace	Bumper grille w/o chrome trim	1	92.00	A/M	0.0	Body	
4	S01	Remove/Replace	Bumper cover w/o auto park	1	386.00	A/M	0.0	Body	3.4
5	E01		Add for Clear Coat						1.4
6	S01	Remove/Replace	Lower deflector	1	154.00	A/M	0.0	Body	
7	E01		RADIATOR SUPPORT						
8	S02	Remove/Replace	Shutter	1	578.03	OEM	0.3	Body	
9	S01	Remove/Replace	Lower deflector	1	144.00	A/M	0.4	Body	
10	S01	Remove/Replace	Flex additive	1	5.00	A/M			
11	S01	Sublet	Hazardous waste removal	1	3.00	Sublet			
12	E01	Refinish	Color tint						0.5
13	S02		Pre Repair Scan- Per OEM Guideline	1	119.95	Other	0.5	Mech	
14	S02		Post Repair Scan- Per OEM Guideline	1	50.00	Other	0.5	Mech	
15	E01		AIR CONDITIONER & HEATER						
16	S01	Remove/Replace	Condenser w/o Police	1	138.75	A/M	3.5	Body	
17	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Body	
18	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Body	
19	S01	Remove/Replace	Coolant	2	44.70	OEM			
20	S01	Remove/Replace	KRA13713 Rivet	2	2.56	Other			

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

Final Bill

Section 4, Item B.

RO Number: 691192

2015 FORD Taurus SE FWD 4D SED 6-3.5L Flex Fuel Sequential MPI SILVER

Parts	(390.54)		1,324.45
Sublet/Miscellaneous			3.00
Labor, Body	40.29	8.6	346.49
Labor, Refinish	40.29	5.3	213.54
Labor, Mechanical	42.59	1.0	42.59
Material, Paint			183.01
Subtotal			2,113.08
Sales Tax			0.00
Grand Total			2,113.08
Net Total			2,113.08

Estimate Version	Total \$
Original	1,973.15
Supplement S01	170.01
Supplement S02	(30.08)

Insurance Total \$:	2,113.08
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,113.08

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



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

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105947 due to Raccoon on October 3, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1841

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,113.08, subject to an audit of actual invoices.

Sincerely,

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

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

cc: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Department of Administrative Services\$9,542.32
On June 2, 2020, Vehicle #105537 was damaged due to a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim # 1944
TOS Job # 22BS



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105537 due to Deer on June 2, 2020
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1944

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>9,542.32</u>
Executive Council Allocation		\$ 9,542.32
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,542.32</u>	
Total		\$ <u>9,542.32</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$9,542.32. This represents full and final payment of the loss.

Sincerely,

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

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



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

Date: August 11, 2022

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

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

Re: REIMBURSEMENT REQUEST - 29C20 Claim

Claim #	1944
Vehicle / Event	105537/Deer
Event Date	June 2, 2020
Summary	Vehicle #105537 struck a deer. (205431)
Amount Requested	\$9,542.32 - Final Invoice

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

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

Thank you,

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

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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2020	70789072	1	\$4,994.25	06/22/2020	06/26/2020	00003025543
2020	70789072	2	\$803.14	06/22/2020	06/26/2020	00003025543
2020	70789072	3	\$1,643.63	06/22/2020	06/26/2020	00003025543
2020	70789072	4	\$1,015.18	06/22/2020	06/26/2020	00003025543
2020	70789072	5	\$443.14	06/22/2020	06/26/2020	00003025543
2020	70789072	6	\$642.98	06/22/2020	06/26/2020	00003025543

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2020 Amount : \$9,542.32
 Warrant Number : 70789072 Vendor Customer : 00003025543
 Line Number : 1 Last Updated : 6/26/20

▼Issue Information

Issued : 06/22/2020 Void :
 Document ID : RISK00520170004 Duplicate :
 Document Line Number : 1 Stop :
 Line Amount : \$4,994.25
 Comments :

▼Redeemed Information

Redeemed : 06/26/2020 Batch Number : 3634
 Redeemed Bank : 6747 Sequence Number : 4
 Redeemed Fund : 0665
 Redeemed Department : 005

▼Fund Accounting

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

▼Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)



DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
 1003 E. Lincoln Way, Ames, IA 50010
 Phone: (515) 232-5602
 FAX: (515) 232-5614

Workfile ID:
 PartsShare:

Section 4, Item C.
 5RnPBm

Final Bill

RO Number: 7432

Customer:	Insurance:	Adjuster:	Estimator:	Nick Winkelmann
IOWA DNR	CREATIVE RISK SOLUTIONS	Phone:	Create Date:	6/2/2020
1436 255TH ST		Claim:		
BOONE, IA 50036		Loss Date:		
(515) 777-5378		Deductible:		

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 6-4.3L Flex Fuel Direct Injection WHITE

VIN: 1GCRYAEH5KZ316965	Interior Color: GREY	Mileage In: 13,391	Vehicle Out: 6/12/2020
License: 105537	Exterior Color: WHITE	Mileage Out:	
State: IA	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	S01	Overhaul	O/H bumper assy			OEM	2.5	Body	
3	E01	Remove/Replace	Front bumper w/o park assist, 1st design paint to mtch	1	680.30	OEM	0.0	Body	1.9
4	E01		Add for Clear Coat						0.0
5	E01		Add for Two Tone						1.0
6	E01	Remove/Replace	LT Side bracket	1	42.40	OEM	0.0	Body	
7	E01	Remove/Replace	LT Guide	1	9.47	OEM	0.0	Body	
8	E01	Remove/Replace	LT Filler panel US built	1	85.60	OEM	0.0	Body	1.0
9	E01		Add for Clear Coat						0.0
10	S01	Remove/Replace	Lower cover w/o skid plate, w/tow hooks w/o enhanced towing	1	341.67	OEM	0.0	Body	
11	S01	Remove/Replace	License bracket	1	33.03	OEM	0.0	Body	
12	E01	Remove/Replace	Upper molding	1	56.00	A/M	0.0	Body	
13	S01	Remove/Replace	LT Inner bracket	1	33.07	OEM	0.0	Body	
14	E01		GRILLE						
15	E01	Remove/Replace	Grille Work Truck	1	680.30	OEM	0.0	Body	
16	E01		FRONT PANELS						
17	E01	Remove/Replace	Front panel	1	259.38	OEM	0.7	Body	
18	S01	Repair	Front panel lower bracket				0.2	Body	
19	E01		FRONT LAMPS						
20	E01	Remove/Replace	LT Headlamp assy	1	915.00	OEM	0.2	Body	
21	E01	Remove/Replace	Aim headlamps				0.5	Body	
22	E01		RADIATOR SUPPORT						
23	S01	Remove/Replace	LT H'lamp bracket	1	76.50	OEM	0.3	Body	0.3

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: 7432

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 6-4.3L Flex Fuel Direct Injection WHITE

24	E01	Remove/Replace	LT Diagonal brace lower	1	9.03	OEM	0.1	Body	
25	E01	Remove/Replace	Lower baffle	1	26.30	OEM			
26	S01	Repair	LT Outer support				0.5	Body	
27	S01		FRONT DOOR						
28	S01	Remove/Replace	LT Applique clip	4	14.12	OEM			
29	S01	Blend	LT Outer panel						1.2
30	S01	Remove/Install	LT Belt molding black				0.3	Body	
31	S01	Remove/Install	LT Upper molding w/o LTZ, High Country				0.3	Body	
32	S01	Repair	Remove DNR Decal				0.5	Body	
33	S01	Remove/Install	LT R&I mirror				0.3	Body	
34	S01	Remove/Install	LT Door glass NAGS				0.3	Body	
35	S01	Remove/Install	LT Run w'strip				0.3	Body	
36	S01	Remove/Install	LT Applique w/o LTZ, High Country				0.2	Body	
37	S01	Remove/Install	LT Handle, outside w/o passive entry black				0.3	Body	
38	S01	Remove/Install	LT R&I trim panel				0.4	Body	
39	E01		AIR CONDITIONER & HEATER						
40	E01	Remove/Replace	AC Service refrigerant recovery			OEM	0.4	Mech	
41	E01	Remove/Replace	Condenser US built	1	197.52	OEM	2.8	Mech	
42	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Mech	
43	E01		FENDER						
44	S01	Remove/Replace	LT Fender	1	511.67	OEM	1.2	Body	2.0
45	S01		Overlap Major Adj. Panel						(0.4)
46	S01		Add for Clear Coat						0.4
47	S01		Add for Edging						0.5
48	S01	Remove/Replace	LT Lower bracket	1	10.82	OEM	0.2	Body	0.2
49	S01	Remove/Install	LT Nameplate "Z71" NOTE: part not available from Chevy				0.2	Body	
50	E01	Remove/Install	LT Mud guard OEM				0.4	Body	
51	E01	Remove/Install	LT Fender liner				0.0	Body	
52	S01	Repair	LT Rail extrn				2.0	Body	0.5
53	S01		Overlap Minor Panel						(0.2)
54	S01		Add for Clear Coat						0.1
55	E01		HOOD						
56	S01	Remove/Replace	Flex Additive	1	10.00	A/M			
57	S01	Repair	Hood (ALU)				4.0	Body	3.1
58	E01		Overlap Major Adj. Panel						(0.4)
59	E01		Add for Clear Coat						0.4
60	E01		ENGINE						
61	S01	Remove/Install	Inlet tube				0.1	Body	
62	S01	Remove/Replace	Air inlet grille	1	112.05	OEM	0.3	Body	
63	S01	Repair	Inlet tube				1.0	Body	

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

Final Bill

RO Number: 7432

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 6-4.3L Flex Fuel Direct Injection WHITE

			NOTE: part not available from Chevy					
64	E01		RESTRAINT SYSTEMS					
65	S01	Remove/Replace	RT Outer belt assy black w/o High Country	1	164.13	OEM	0.4	Body
66	E01	Remove/Replace	LT Outer belt assy black w/o High Country	1	164.13	OEM	0.4	Body
67	S01	Remove/Replace	RT Tensioner black 1st design	1	100.90	OEM	0.3	Body
68	S01	Remove/Replace	LT Tensioner black 1st design	1	100.90	OEM	0.3	Body
69	E01	Remove/Replace	LT Outer buckle black	1	100.70	OEM	0.2	Body
70	E01	Remove/Replace	Diagnostic unit	1	530.00	OEM	0.4	Mech
71	E01		CONSOLE					
72	E01	Remove/Install	R&I console assy				0.8	Body
73	E01		SEATS & TRACKS					
74	E01	Remove/Install	Seat assys (both sides)				0.6	Body
75	E01		Pre Repair Diagnostic Scan (Level 1)	1	119.95	Other	0.5	Mech
76	S01	Sublet	Program Air Bag Module and clear codes	1	143.69	Other		
77	E01	Sublet	Hazardous Waste	1	5.00	A/M		
78	E01	Remove/Replace	Cover Car For Paint	1	5.00	A/M	0.2	Body
79	E01	Remove/Replace	Corrosion Protection	1	6.00	A/M	0.3	Body
80	E01	Repair	Disconnect battery cable				0.4	Body
81	E01	Remove/Replace	Gravel guard-3 ounces (can not reuse once opened)	1	50.80	Other	1.0	Body
82	E01	Remove/Replace	1234YF Freon \$135.00 per lb. NOTE: 0600 KG = 1.32 POUNDS X \$135.00 PER POUND \$178.20	1	178.20	A/M		
83	E01		Clear Coat					2.1
84	S01		CAB					
85	S01	Remove/Install	RT Upr ctr plr trim black				0.2	Body
86	S01	Remove/Install	LT Upr ctr plr trim black				0.2	Body
87	S01	Remove/Install	RT Lwr ctr plr trim black				0.2	Body
88	S01	Remove/Install	LT Lwr ctr plr trim black				0.2	Body
89	S01		FRAME					
90	S01	Repair	LT Bumper bracket				0.5	Body
91	S01	Remove/Replace	Clean and retape Emblem	1	10.00	A/M	0.3	Body
92	S01		PILLARS					
93	S01	Refinish	2K primer & bake 140 for30 min.					1.0
94	S01	Remove/Replace	Clips and supplies	1	13.76	A/M		
95	S01		**** Final Bill****					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					5,648.70
Sublet/Miscellaneous					148.69
Labor, Body			69.06	23.8	1,643.63
Labor, Refinish			69.06	14.7	1,015.18

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: 7432

2019 CHEV Silverado 1500 Work Truck Double Cab 147" WB 4WD 4D P/U 6-4.3L Flex Fuel Direct Injection WHITE

Labor, Mechanical	80.57	5.5	443.14
Material, Paint			642.98
Subtotal			9,542.32
Sales Tax			0.00
Grand Total			9,542.32
Net Total			9,542.32

Estimate Version	Total \$
Original	8,375.19
Supplement S01	1,167.13

Insurance Total \$:	9,542.32
Received from Insurance \$:	0.00
Balance due from Insurance \$:	9,542.32
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

Thank you for choosing Don & Sons Body Shop, we appreciate your business.

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



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

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

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #105537 due to Deer on June 2, 2020
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1944

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,542.32, 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: Adam Steen, Director, Department of Administrative Services
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services
Linda Leto, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

September 12, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105878 on October 27, 2021
Department of Administrative Services
Claim dated November 5, 2021
AOS Claim ID: 2230

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>\$ 3,168.75</u>
Executive Council Allocation			\$ 3,168.75
Less:			
Previous payments	\$	0.00	
This payment		<u>3,168.75</u>	
Total			<u>\$ 3,168.75</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$3,168.75. This represents full and final payment of the loss.

Sincerely,

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

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



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Department of Administrative Services\$3,168.75
On October 27, 2021, Vehicle #105878 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Linda Leto, Department of Management

AOS Claim # 2230
TOS Job # 22AO



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

Date: November 5, 2021

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	#105878/Deer
Event Date	October 27, 2021
Summary	Vehicle #105878 struck a deer. (228594)
Amount Requested	\$3,168.75
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
 515-725-2243



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

29C20

1 message

Risk, DAS <das.risk@iowa.gov> Thu, Nov 4, 2021 at 11:04 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 105878 struck a deer on 10/27/2021 . I will forward all information as soon as it is received.

228594

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: Freeman, Sonya <sonya.freeman@iowa.gov>
Date: Thu, Nov 4, 2021 at 10:37 AM
Subject: Jim Baier (ABRA) - Handicap Van #105878 Repairs
To: <DAS.Risk@iowa.gov>

Fleet Services - See below and attached accident report / estimate. Please let me know when repairs are approved so I can set up an appointment to have the repairs completed. Thank you...

Sonya Freeman
Iowa State Penitentiary
PO Box 316
3212 Crabtree Lane
Ft Madison, IA 52627
Phone: 319-372-5432 ext 41818
sonya.freeman@iowa.gov

On Tue, Nov 2, 2021 at 3:01 PM Freeman, Sonya <sonya.freeman@iowa.gov> wrote:
Mike - Can you please take #105878 Handicap Van to Jim Baier for an estimate on damages caused by a deer strike? Please send me the quote and I will send to DAS Fleet (DAS.Risk@iowa.gov) for repair approval. Thank you...

Table with 5 columns: 105878, 2013, Dodge Grand Caravan, White, 2C4RDGBGXDR661495

Sonya

VEHICLE ACCIDENT REPORT

Do Not Write In This Box
File No.

Report: This report is to be completed by the driver of the department vehicle.

Distribution: Original to Department of General Services within 72 hours of the accident. One copy to the driver's department headquarters.

NOTICE: Follow "Vehicle Accident Reporting Procedures".

TIME AND LOCATION OF ACCIDENT

Accident Date (Mo/Day/Year) <i>10-27-2021</i>	Day of Week <i>Wen.</i>	Time <i>10:00</i> A.M.	Number of Vehicles <i>1</i>
County <i>Lee</i>	State <i>IOWA</i>	<input type="checkbox"/> P.M.	
Road No. <i>HWY 16</i>	Mile Post <i>8</i>	# Miles <i>8</i>	<input type="checkbox"/> North <input type="checkbox"/> South <input checked="" type="checkbox"/> West <input type="checkbox"/> East of <i>WEEVER</i> (City/Town and State)

NO. 1 (STATE VEHICLE)

Driver's Name (Last, First, MI) <i>HAWK Corey L.</i>		Home Street Address <i>2521 180th Ave.</i>	
Driver's License No./ State <i>125CL4487 IOWA</i>		Home City/ State/ Zip <i>DANWELLSOW, IOWA 52625</i>	
Date of Birth <i>4-4-70</i>	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Department <i>Corrections</i>	Work Phone <i>319-371-5432</i> Home Phone <i>(319) 795-1836</i>
License Plate No. <i>105878</i>	VIN <i>2R4RDGBGXDR661495</i>	Vehicle Year/ Make/ Model <i>2013 Dodge Grand Caravan</i>	
State of Registration <i>IA</i>	Vehicle Type Code	# of Occupants <i>3</i>	Leased <input type="checkbox"/> Yes Vehicle <input type="checkbox"/> No (Company)
Damage Estimate (\$)	Description of Damage <i>Passenger side Dents</i>		

NO. 2 (OTHER VEHICLE) If more than two vehicles - use additional forms

Driver's Name (Last, First, MI)		Home Street Address	
Driver's License No./ State		Home Phone ()	Home City/ State/ Zip
Date of Birth	<input type="checkbox"/> Male <input type="checkbox"/> Female	Work Phone ()	Vehicle Type Code Vehicle Year/ Make/ Model/Mileage # of Occupants
Owner's Name, Address and Phone		Insurance Company Name/Agent's Name Address and Phone	
		License Plate No.	
		State of Registration	
Damage Estimate (\$)	Description of Damage		

PROPERTY DAMAGED OTHER THAN VEHICLE (Fence, utility pole, etc.)

Owner's Name, Address and Phone <i>N/A</i>	Property Damage <i>N/A</i>
---	-------------------------------

INJURED PERSONS (Attach additional sheets if necessary)

Name and Address	Describe Injuries	Age	Sex	Injury Code
Vehicle No. 1 (State Vehicle)				
Vehicle No. 2				

UNINJURED PASSENGERS IN YOUR VEHICLE

Name	Address and Phone
<i>JAMIE HAWK</i>	
<i>(Offender) Cullon, Charles #0104338</i>	

WITNESS

Name	Address and Phone
<i>N/A</i>	<i>N/A</i>

ACCIDENT INFORMATION

A Head On
 B Sideswipe
 C Right Angle
 D Mowing Incident
 E Sanding Incident
 F Rear End
 G You hit
 H Glass Only
 I Vandalism
 J Legal Intervention
 K Snow Blower Incident
 or **L** You were hit

Did you signal a turn?
 Yes
 No
 If yes, by Signal Light Hand Signal
 Which Direction?
 Right
 Left
 Was your seatbelt fastened?
 Yes
 No

Were headlights and taillights burning?
 Yes
 No
 Were safety warning lights burning?
 Yes
 No
 Speed before accident:

ACCIDENT CODES (Description on attached code sheet)

A Location of Accident
 B Type of Accident
 C Vehicle Action
 Veh. 1 Veh. 2
 D Fixed Object Struck
 Veh. 1 Veh. 2
 E Roadway Geometrics
 F Character of Roadway
 G Traffic Controls
 Veh. 1 Veh. 2
 H Locality
 I Light Conditions

 J Weather Conditions
 K Type of Trafficway
 Veh. 1 Veh. 2
 L Surface Conditions
 Veh. 1 Veh. 2
 M Surface Type
 Veh. 1 Veh. 2
 N Vision Obscured
 Veh. 1 Veh. 2
 O Apparent Driver Condition
 Veh. 1 Veh. 2
 P Driver/Vehicle Contributing Circumstances
 Veh. 1 Veh. 2

ACCIDENT DIAGRAM

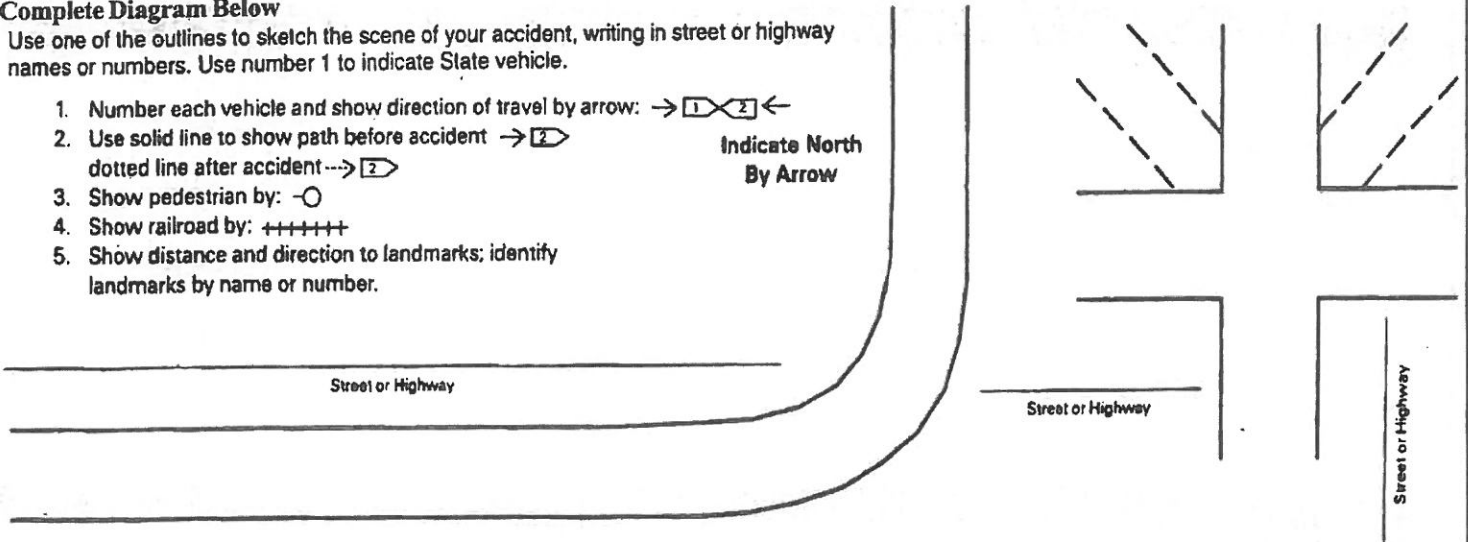
Description of Accident

Deer ran in to the side of the road!

Complete Diagram Below

Use one of the outlines to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate State vehicle.

1. Number each vehicle and show direction of travel by arrow: → 1 ← 2 ←
2. Use solid line to show path before accident → 2 dotted line after accident --- 2
3. Show pedestrian by: ○
4. Show railroad by: ++++++
5. Show distance and direction to landmarks; identify landmarks by name or number.



INVESTIGATING OFFICER

Name Badge # Department/Agency/Address

Were charges filed?
 Yes
 No
 If yes, against whom?

Describe Violation (attach copy if you were charged)

SIGNATURES

Signed: *Craig F. H.*
Driver

Signed: _____
Driver's Supervisor/Department Head

Social Security Number: 478-068196



Abra - Jim Baier Fort Madison

5701 Avenue O, Fort Madison, IA 52627
Phone: (319) 372-8120

Workfile ID: Section 4, Item D.
Federal ID: 420982103
State ID: 1-56-007451
Federal EPA: NED9817236513
State EPA: NED9817236513

Preliminary Supplement 1 with Summary

RO Number: 8921

Written By: Marcus Garcia

Insured:	State Of Iowa	Policy #:	Claim #:	APDSOI0228594-001
Type of Loss:	Comprehensive	Date of Loss:	11/2/2021 12:00 AM	Days to Repair: 0
Point of Impact:	03 Right T-Bone (Right Side)			

Owner:	Inspection Location:	Insurance Company:
State Of Iowa (660) 341-5537 Cell	Abra - Jim Baier Fort Madison 5701 Avenue O Fort Madison, IA 52627 Repair Facility (319) 372-8120 Business	CUSTOMER PAY

VEHICLE

2013 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Electronic Fuel Injection White

VIN: 2C4RDGBGXDR661495	Interior Color:	Mileage In: 107,915	Vehicle Out: 12/6/2021
License: 105878	Exterior Color: White	Mileage Out: 107,915	
State: IA	Production Date: 12/2012	Condition:	Job #:

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage

Overhead Console

CONVENIENCE

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

Dual Air Condition

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

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

RO Number: 8921

2013 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Electronic Fuel Injection White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	S01 R&I	R&I bumper assy		0	0.00	1.5	0.0
3		FRONT LAMPS					
4	S01 R&I	RT R&I headlamp assy		0	0.00	0.3	0.0
5		FENDER					
6	S01 Blnd	RT Fender		0	0.00	0.0	1.1
7	S01 R&I	RT Fender liner		0	0.00	0.4	0.0
8		ROOF					
9	R&I	RT Roof molding		0	0.00	0.4	0.0
10		FRONT DOOR					
11	S01 Repl	RT Black out tape	5109890AD	1	142.00	0.3	0.0
12	* S01 Repl	LKQ RT door assy +25%	4894916AK	1	<u>237.50</u>	1.8	3.3
13	S01	Add for Clear Coat		0	0.00	0.0	1.3
14	* R&I	RT Side molding Caravan primed		0	0.00	<u>0.3</u>	0.0
15	R&I	RT Belt w'strip black		0	0.00	0.4	0.0
16	R&I	RT R&I mirror		0	0.00	0.3	0.0
17	R&I	RT Handle, outside w/o easy entry white		0	0.00	0.3	0.0
18	R&I	RT R&I panel		0	0.00	0.6	0.0
19	R&I	RT R&I trim panel		0	0.00	0.5	0.0
20		SIDE LOADING DOOR					
21	* Repl	LKQ RT door assy; side loading/sliding +25%	5020698AP	1	325.00	1.9	3.7
22	S01	Overlap Major Adj. Panel		0	0.00	0.0	-0.4
23		Add for Clear Coat		0	0.00	0.0	0.7
24		RT Transfer door glass		0	0.00	1.0	0.0
25		R&I Electrical wiring and components		0	0.00	0.3	0.0
26		Glass & regulator assembly		0	0.00	0.4	0.0
27		Latch		0	0.00	0.3	0.0
28		R&I Outside handle		0	0.00	0.3	0.0
29		R&I Weatherstrips		0	0.00	0.2	0.0
30		R&I Window frame		0	0.00	0.2	0.0
31	* R&I	RT Side molding Caravan primed		0	0.00	<u>0.3</u>	0.0
32	R&I	RT Belt w'strip black		0	0.00	0.3	0.0
33	Repl	RT Applique rear	5020668AA	1	116.00	0.2	0.3
34		Add for Clear Coat		0	0.00	0.0	0.1
35	Repl	RT Applique front w/o stow n go	5020666AA	1	117.00	0.2	0.3
36		Add for Clear Coat		0	0.00	0.0	0.1
37	Repl	RT Black out tape	5109892AC	1	85.35	0.3	0.0
38		SIDE PANEL					
39	Blnd	RT Side panel		0	0.00	0.0	1.4
40	* R&I	RT Side molding black		0	0.00	<u>0.3</u>	0.0

RO Number: 8921

2013 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Electronic Fuel Injection White

41	REAR LAMPS						
42		R&I	RT Tail lamp Grand Caravan	0	0.00	0.3	0.0
43	REAR BUMPER						
44		R&I	R&I bumper cover	0	0.00	1.0	0.0
45	#		Hazardous waste removal	1	5.00	0.0	0.0
46	#	Repl	Cover Car	1	5.00	0.0	0.0
47	#	Repl	Corrosion Protection	1	5.00	0.0	0.0
SUBTOTALS					1,037.85	14.6	11.9

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,037.85
Body Labor	14.6 hrs @	\$ 62.00 /hr	905.20
Paint Labor	11.9 hrs @	\$ 62.00 /hr	737.80
Paint Supplies	11.9 hrs @	\$ 41.00 /hr	487.90
Subtotal			3,168.75
Grand Total			3,168.75

RO Number: 8921

2013 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Electronic Fuel Injection White

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Deleted Items							
4	*	Rpr RT Door shell		0	0.00	-4.5	-2.3
5		Add for Clear Coat		0	0.00	0.0	-0.9
14		Overlap Major Adj. Panel		0	0.00	0.0	0.4
Added Items							
1		FRONT BUMPER					
2	S01 R&I	R&I bumper assy		0	0.00	1.5	0.0
3		FRONT LAMPS					
4	S01 R&I	RT R&I headlamp assy		0	0.00	0.3	0.0
5		FENDER					
6	S01 Blnd	RT Fender		0	0.00	0.0	1.1
7	S01 R&I	RT Fender liner		0	0.00	0.4	0.0
11	S01 Repl	RT Black out tape	5109890AD	1	142.00	0.3	0.0
12	* S01 Repl	LKQ RT door assy +25%	4894916AK	1	<u>237.50</u>	1.8	3.3
13	S01	Add for Clear Coat		0	0.00	0.0	1.3
22	S01	Overlap Major Adj. Panel		0	0.00	0.0	-0.4
SUBTOTALS					379.50	-0.2	2.5

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			379.50
Body Labor	-0.2 hrs @	\$ 62.00 /hr	-12.40
Paint Labor	2.5 hrs @	\$ 62.00 /hr	155.00
Paint Supplies	2.5 hrs @	\$ 41.00 /hr	102.50
Subtotal			624.60
Total Supplement Amount			624.60
NET COST OF SUPPLEMENT			624.60

RO Number: 8921

2013 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Electronic Fuel Injection White

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	2,544.15	Marcus Garcia
Supplement S01	624.60	Marcus Garcia
Job Total:	\$ 3,168.75	

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. THERE IS A LIMITED LIFETIME GUARANTEE ON WORKMANSHIP AND REFINISHING.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 26, 2022

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP.....\$279.80
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary



THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 14, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$279.80 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

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

Sincerely,

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

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 14, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Iowa PBS

Current balance	\$279.80
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$279.80

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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



Iowa PBS
 6450 Corporate Drive
 Johnston, IA 50131-6450

Invoice 37487

Date	Sep 13, 2022
Service Thru	Aug 31, 2022

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
08/11/2022	B.Persh	Prepare memorandum and correspondence re FCC annual adverse adjudication reporting deadline and due diligence review of application certifications for Iowa broadcast stations.	0.10	\$ 437.00/hr	\$ 43.70
08/25/2022	T.Gray	Review underwriting issues (Foster Group); emails with B. Ryan re same.	0.30	\$ 437.00/hr	\$ 131.10

In Reference To: General (Expenses)

Date	By	Expenses	Amount
07/31/2022	T.Gray	Trademark Work: Payment of Trister Ross Invoice #47680	\$ 105.00

Total Hours	0.40 hrs
Total Fees	\$ 174.80
Total Expenses	\$ 105.00
Total Invoice Amount	\$ 279.80
Previous Balance	\$ 1,416.00
08/12/2022 Payment - ACH Split Payment	(\$1,284.90)
09/02/2022 Payment - ACH Split Payment	(\$131.10)
Balance (Amount Due)	\$ 279.80

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:

Gray Miller Persh LLP
 PO Box 716330
 Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 26, 2022

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

Dear Mr. Thompson:

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

Richard J. Bennett, Sr.....	\$2,754.00
PO Box 65666	
West Des Moines, IA 50265	
<u>Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office</u>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

CC: Tina Palmer, Attorney General's Office

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 14, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$2,754.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$2,754.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL



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

JEFFREY S. THOMPSON
SOLICITOR GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 15, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees and costs in the amount of \$2,754.00 from Richard Bennett for his work in representing the State of Iowa in criminal appeals cases.

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

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

**RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, IOWA 50265**

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

September 14, 2022

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

Re: Special Counsel Billing – September 2022 Invoice

Dear Ms. Newton:

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

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett, Sr.

Richard J. Bennett, Sr.

SENT VIA EMAIL

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

Date	Service Provided	Billable Hours
8/8/22	Review of court orders	0.1

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

Date	Service Provided	Billable Hours
8/8/22	Review of court order	0.1

C. State v. Vogel, No. 21-1931

Date	Service Provided	Billable Hours
8/7/22	Initial review of defendant's brief, review of district court and appellate court dockets, review and taking notes of record	3.9
8/8/22	Review and taking notes of record	1.9
8/9/22	Review and taking notes of record	2.7
8/13/22	Review and taking notes of record	4.7
8/14/22	Review and taking notes of record	3.4
8/16/22	Review and taking notes of record	5.4
8/18/22	Review and taking notes of record	5.7
8/19/22	Drafting statement of case	4.6

8/21/22	Drafting statement of case	1.6
8/22/22	Drafting statement of case	4.5
8/29/22	Drafting statement of case and email to secretary	3.6
8/30/22	Drafting statement of case and review of extension motion and court's order	3.7

HOURLY RATE: **\$60.00**

TOTAL HOURS WORKED: **45.9**

AMOUNT DUE: **\$2754.00**

Newton, Victoria [TOS]

From: Richard Bennett <rjbennettlaw@gmail.com>
Sent: Wednesday, September 14, 2022 2:40 PM
To: ExecutiveCouncil [TOS]
Cc: Richard Bennett
Subject: Amendment to invoice for August 2022 work for Iowa Attorney General

The invoice I submitted earlier today, September 14, 2022, covers only work performed in August 2022, but the letter and page 2 at the top erroneously state it is for September. Please attach this email to the invoice or otherwise correct it. I apologize for the error.

Richard Bennett

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Michael Marquess.....\$5,000.00
2183 Docks Drive
Garwin, IA 50632

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

September 15, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

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

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

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 15, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

MARQUESS LAW OFFICE, P.C

203 W. HIGH STREET
P.O. BOX 51
TOLEDO, IA 52342
641-484-1001
mike@tamalaw.com

September 14, 2022

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

Re: Special Counsel Update, August – September 2022

Dear Honorable Council Members:

I write to update you on my work as Special Counsel representing the State of Iowa in criminal prosecutions of non-native offenders for offenses occurring on the Meskwaki Settlement. This month has seen consistent numbers of new filings. I have also participated in a group meeting with the Tribal Prosecutor and Iowa Department of Human Services regarding elder abuse protocols. We anticipate regular future meetings with the goal of developing policies for the Tribe and State to work together on such matters. I also anticipate trying a sex abuse matter next month, and have been working closely with the victim and her family to prepare.

I have enclosed an invoice containing a detailed accounting of my time broken down by each particular case. Should you have any questions or concerns, please do not hesitate to contact me. I look forward to continuing to serve the State of Iowa.

Sincerely,



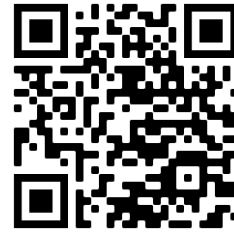
Michael Marquess

Enc.

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

Marquess Law PC

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



SCAN TO PAY!

Invoice # 2111
Date: 09/15/2022
Due On: 10/15/2022

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

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Service	08/16/2022	ARAIZA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	08/18/2022	MITCHELL: Plea hearing.	0.50	\$0.00	\$0.00
Service	08/18/2022	WALZ: Arraignment.	0.50	\$0.00	\$0.00
Service	08/22/2022	SHUCK: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	08/22/2022	MALDONADO: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	08/23/2022	HOOD: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	08/23/2022	BROWN JR.: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	08/24/2022	GARCIA: Case management conference.	0.50	\$0.00	\$0.00
Service	08/24/2022	COWAN: Case management conference.	0.50	\$0.00	\$0.00
Service	08/25/2022	MARTINSON: Arraignment.	0.50	\$0.00	\$0.00
Service	08/29/2022	JUDGE: Pulled Pleadings and Drafted and Filed	0.30	\$0.00	\$0.00

Appearances.					
Service	08/29/2022	BRAGER: Pulled Pleadings and Drafted and Filed Appearance.	0.30	\$0.00	\$0.00
Service	08/29/2022	MALDONADO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	08/29/2022	SHUCK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	08/29/2022	BRAGER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	\$0.00	\$0.00
Service	08/30/2022	MALDONADO: Drafted and filed Application for Order Nunc Pro Tunc and proposed Order Nunc Pro Tunc.	0.20	\$0.00	\$0.00
Service	08/31/2022	SHUCK: Email with law enforcement, drafted and filed Motion to Amend Release Conditions and Request for Arrest Warrant, proposed Order.	0.30	\$0.00	\$0.00
Service	08/31/2022	MARTINSON: Telephone call with public defender.	0.20	\$0.00	\$0.00
Service	09/01/2022	ARAIZA: Arraignment (defendant failed to appear).	0.50	\$0.00	\$0.00
Service	09/01/2022	MARTINSON: Arraignment.	0.50	\$0.00	\$0.00
Service	09/02/2022	Telephone call from public defender regarding various matters.	0.50	\$0.00	\$0.00
Service	09/06/2022	CORNWELL: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	09/07/2022	KATENDE: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	09/07/2022	CATRON: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00
Service	09/07/2022	BOWERS: Telephone call to victim's mother.	0.20	\$0.00	\$0.00
Service	09/08/2022	MALDONADO: Arraignment (defendant failed to appear).	0.50	\$0.00	\$0.00
Service	09/08/2022	SANDERS: Arraignment.	0.50	\$0.00	\$0.00
Service	09/08/2022	BRAGER: Arraignment (defendant failed to appear)	0.50	\$0.00	\$0.00
Service	09/08/2022	SHUCK: Arraignment (defendant failed to appear).	0.50	\$0.00	\$0.00
Service	09/12/2022	CHAPPEL: Pulled Pleadings and Drafted and Filed an Appearance.	0.30	\$0.00	\$0.00
Service	09/13/2022	RODAS: Pulled Pleadings and Drafted and Filed Appearances.	0.30	\$0.00	\$0.00

Service	09/14/2022	BOWERS: Telephone call to victim's mother.	0.20	\$0.00	\$0.00
Service	09/14/2022	ELSE: Email with opposing counsel, drafted and filed Motion to Amend Trial Information, proposed Order to Amend, and Amended Charge.	0.30	\$0.00	\$0.00
Expense	09/14/2022	Reimbursable expenses: Prosecution Services August - September 2022	1.00	\$5,000.00	\$5,000.00
				Total	\$5,000.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
2111	10/15/2022	\$5,000.00	\$0.00	\$5,000.00	
				Outstanding Balance	\$5,000.00
				Total Amount Outstanding	\$5,000.00

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

Please make all amounts payable to: Marquess Law PC

Please pay within 30 days.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 26, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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

Patterson Law Firm L.L.P.....	\$304.00
729 Insurance Exchange Building	
505 Fifth Avenue	
Des Moines, IA 50309-2390	
<u>Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa</u>	

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 22, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Victoria:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of \$304.00 in *Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

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

SAMUEL P. LANGHOLZ
Assistant Solicitor General

MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

September 15, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	\$304.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$304.00

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: September 15, 2022
Invoice #: 196205
Account #: IA.0146
RMC
Federal Tax I.D.: 42-0894999

RE: Powell v. Glenwood Resource Center
Claimant: Bryson Powell
Employer: Glenwood Resource Center
D/I: 5/25/2020

FINAL BILL

Fees

			<u>Hours</u>	
09/07/2022	RMC	Correspondence to Meredith Cooney following up on presumed dismissal of case pursuant to Order.	0.10	16.00
09/08/2022	RMC	Receipt and review of correspondence from Meredith Cooney confirming pending dismissal of the claim by the Division of Workers' Compensation.	0.10	16.00
09/13/2022	RMC	Correspondence to Meredith Cooney following up on any dismissal by Deputy Lampe.	0.10	16.00
09/14/2022	RMC	Receipt and review of Order of Dismissal filed by Deputy Gerrish-Lampe.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding file closure and final billing.	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				\$208.00

Executive Council of Iowa
Powell v. Glenwood Resource Center

Invoice Date: 09/07/2022
Invoice #: 196205
Account #: IA.0146

Section 4, Item H.

TOTAL BALANCE DUE

\$304.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
09/07/2022	196050	208.00	<u>208.00</u>
			208.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 26, 2022

Deanne Alsup
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Alsup,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$279.68
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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$57.70
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Matt Bender, Iowa Department of Revenue

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 26, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$337.38 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,

SAMUEL P. LANGHOLZ
Assistant Solicitor General

MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

September 21, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$337.38	(Stmt 1515043 & 1515044)
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$0.00	
Outstanding Total	\$337.38	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

In Account With

DENTONS DAVIS BROWN PC

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

Iowa Department of Revenue
 Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1515043
 Date: 9/15/2022

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees	Hours
08/23/2022 ECOX H-1B: Attention to approval notice received; correspondence with Matt Bender and Ali Kalawadh regarding same; calculating visa max.	0.30
08/25/2022 LTC Advising regarding international travel and answering questions regarding H-1B status maintenance.	0.70
Total Hours:	1.00

Rate Summary

Lori T. Chesser	0.70 hours at \$325.00/hr	227.50
Emily L. Cox	0.30 hours at \$126.00/hr	37.80
Total hours:	1.00	

Expenses

	Units	Price	Amount
08/26/2022 Third Party Delivery Payment Ali Kalawadh	1.00	14.38	14.38
Sub-total Expenses:			\$14.38

Total Current Billing: \$279.68

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. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 26, 2022

Deanne Alsup
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Alsup,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$279.68
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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$57.70
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Matt Bender, Iowa Department of Revenue

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 26, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$337.38 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,

SAMUEL P. LANGHOLZ
Assistant Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 21, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$337.38	(Stmt 1515043 & 1515044)
Waiting for AG recommendation	\$0.00	
Pending EC Approval	\$0.00	
Claims in Process	\$0.00	
Warrant sent	\$0.00	
Outstanding Total	\$337.38	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

In Account With

DENTONS DAVIS BROWN PC

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

Iowa Department of Revenue
 Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1515044
 Date: 9/15/2022

Re: 4247640-32281 - Immigration - Chandra S. Kumar

For Professional Services Rendered

Professional Fees	Hours
08/09/2022 NRIV Review case status and confer regarding prospective September visa bulletin information and case status	0.20
08/22/2022 LTC Follow up regarding timing of family approvals and cards.	0.10
Total Hours:	0.30

Rate Summary

Lori T. Chesser	0.10 hours at \$325.00/hr	32.50
Natalie M. Rivera	0.20 hours at \$126.00/hr	25.20
Total hours:	0.30	

Total Current Billing: \$57.70

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. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

September 26, 2022

Brandon Burnett
Iowa DNR Application Development Manager Department of Management
Office of the Chief Information Officer
LOCAL

Dear Mr. Burnett,

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

Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,580.50
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Alex Moon, Department of Natural Resources

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

September 22, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of \$1,580.50 the Denton's Davis Brown Law Firm providing Legal Services to Department of Natural Resources on issues related to visa status of prospective state employees.

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

Sincerely,

SAMUEL P. LANGHOLZ
Assistant Solicitor General

MEMBERS OF COUNCIL

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 21, 2022

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

Re: Approval of attorney fees

Dear Mr. Thompson:

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

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

Current balance	\$1,580.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$0.00
Outstanding Total	\$1,580.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

In Account With

DENTONS DAVIS BROWN PC

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

Victoria Newton
 ExecutiveCouncil@tos.iowa.gov

Statement: 1515120
 Date: 9/15/2022

Re: 8962166-177858 - Immigration-Anne, Krishna Priya

For Professional Services Rendered

Professional Fees	Hours
08/02/2022 ECOX H-1B: Submitting FEIN documentation to Department of Labor for verification.	0.20
08/04/2022 ECOX H-1B: Attention to and reviewing document and questionnaire received from Krishna Anne; determine filing fees.	0.50
08/09/2022 ECOX H-1B: Drafting case strategy; drafting labor condition application and public access file documents.	2.00
08/16/2022 EVAN H-1B: Reviewing and revising LCA, memos, and posting.	0.30
08/16/2022 ECOX H-1B: Prepare and provide public access file documents and instructions to Dave Cretors; drafting prep worksheet; prepare and provide prep worksheet to Dave Cretors for completion.	0.70
08/18/2022 ECOX H-1B: Attention to labor condition application submission.	0.20
08/24/2022 EVAN H-1B: Reviewing and revising H-1B Employer Letter.	0.20
08/24/2022 ECOX H-1B: Drafting employer letter of support for attorney review; drafting application forms and application packet.	4.30
08/25/2022 ECOX H-1B: Attention to labor condition application certification; prepare and provide application forms and employer letter of support to Dave Cretors for review and signature.	0.50
Total Hours:	8.90

Rate Summary

Elizabeth S. Van Arkel	0.50 hours at \$305.00/hr	152.50
Emily L. Cox	8.40 hours at \$170.00/hr	1,428.00
Total hours:	8.90	

Total Current Billing: \$1,580.50

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.

