



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, May 16, 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: (866) 685-1580

Conference Code Pin: 0009990993

1. Approval of Minutes

[A.](#) Approval of the minutes from the Executive Council meeting held on May 9, 2022.

2. Iowa Code §7D.10

[A.](#) Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$15,522.10.

3. Outside Counsel

[A.](#) The Department of Justice, Attorney General's office requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Toribo Joseph Estrada v. ISP; State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

4. Leases

A. Lease between DNR and Fidelity Properties Ltd.

Date of Lease: December 1, 2019 to November 30, 2024

Legal Description: An irregular strip of the bed of East Okoboji Lake adjoining Government Lot 5 in Section 20, Township 99N, Range 36W, Dickinson County, Iowa.

Purpose: Continued presence of a platform deck

Annual Fee: \$2,495.00

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

5. Emergency Allocations

A. The Department of Administrative Services is requesting an emergency allocation in the amount of \$3,084.50. On October 5, 2020, vehicle 1315 was damaged after striking a deer. Request is to cover repair costs.

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

B. The Department of Administrative Services is requesting an emergency allocation in the amount of \$3,256.90. On May 19, 2019, vehicle 1601 was damaged after striking a deer. Request is to cover repair costs.

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

C. The Department of Administrative Services is requesting an emergency allocation in the amount of \$2,562.20. On May 22, 2019, vehicle 2189 was damaged after striking a wild animal. Request is to cover repair costs.

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

D. The Department of Administrative Services is requesting an emergency allocation in the amount of \$4,160.99. On July 7, 2019, vehicle 2462 was vandalized. Request is to cover repair costs.

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

E. The Department of Administrative Services is requesting an emergency allocation in the amount of \$9,542.32. On June 2, 2020, vehicle 105537 was damaged after striking a deer. Request is to cover repair costs.

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

- F. The Department of Administrative Services is requesting an emergency allocation in the amount of \$2,113.08. On October 3, 2019, vehicle 105947 was damaged after striking a raccoon. Request is to cover repair costs.

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

- G. The Department of Public Safety is requesting an emergency allocation in the amount of \$2,486.86. On November 28, 2018, vehicle 248 was damaged after striking a deer. Request is to cover repair costs.

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

- H. The Department of Public Safety is requesting an emergency allocation in the amount of \$2,234.59. On December 24, 2020, vehicle 291 was damaged after striking a raccoon. Request is to cover repair costs.

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

- I. The Department of Public Safety is requesting a supplemental emergency allocation in the amount of \$1,031.18. This brings to total allocation to \$54,517.72. On September 7, 2021, the tower lighting system on the Waterloo ISICS Communication Tower was damaged by accumulative weather. 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.

- J. The Iowa Communications Network is requesting an emergency allocation in the amount of \$21,323.29. On March 22, 2022, equipment along US Highway 1 in Jefferson County was damaged due to erosion. Request is to cover repair costs.

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

6. Payment of Cost Items

- A. Department of Transportation\$280,290.20
On August 10, 2020, a derecho damaged multiple buildings and facilities. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

- B. Iowa General Assembly\$8,760.21
On February 2, 2020, the capitol building 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.

C. Department of Public Safety\$28,050.05

On July 9, 2021, a hailstorm caused damage to multiple vehicles. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents partial payment.

D. Patterson Law Firm L.L.P.\$48.00

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

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

E. Patterson Law Firm L.L.P.\$592.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

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

F. Patterson Law Firm L.L.P.\$48.00

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

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

G. Patterson Law Firm L.L.P.\$272.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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

H. Patterson Law Firm L.L.P.\$1,232.00

729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390

Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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

I. Patterson Law Firm L.L.P.....\$80.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

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

J. Patterson Law Firm L.L.P.....\$528.00
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

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

K. Patterson Law Firm L.L.P.....\$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

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

L. 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

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

M. Patterson Law Firm L.L.P.....\$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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

N. Patterson Law Firm L.L.P.\$240.00
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

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

O. Patterson Law Firm L.L.P.\$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

P. Wandro & Associates, P.C.\$2,525.00
2501 Grand Avenue, Suite B
Des Moines, IA 50312
Unclaimed Property Probate Matters

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

7. Information Items

- A. The City of Nashua made their second Contingency Loan payment of \$163,204.00. This loan was approved for \$754,933.00 on March 8, 2021, and is prorated not to exceed twenty years. Total repayment to date: \$706,394.00.
- B. Fremont County made their second Contingency Loan payment of \$8,000.00. This loan was approved for \$131,250.00 on October 19, 2020, and is prorated not to exceed twenty years. Total repayment to date: \$14,562.50.
- C. On Monday, February 15, 2021, the Executive Council approved an emergency allocation for the Department of Public Safety in the amount of \$10,953.40. On August 10, 2020, State Patrol Vehicle #383 was damaged when a building collapsed on the vehicle while at the repair shop. Request was to cover repair costs.

The Department of Public Safety was reimbursed for these damages by the repair shop's insurance company; therefore, the allocation should be reverted to the State Treasury and the allocation closed.

8. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, May 09, 2022 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve the minutes of the Executive Council meeting held on April 18, 2022.

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

2. Personal Appearances

Christie Templeton, Department of Human Services, was present to request funds in the amount of \$177,000.00 pursuant to Iowa Code §29C.20A and §29C.20B with regard to the Governor's Proclamation of a State of Disaster Emergency for Cerro Gordo, Hancock, Howard, Humboldt, Mitchell, Pocahontas, Winneshiek and Worth counties.

Moved by Secretary Naig and seconded by Auditor Sand that the Executive 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 Secretary Naig that the Council approve the request from the Attorney General's Office for payment of Expenses Under Iowa Code §7D.10 in the amount of \$11,200.00 for prosecuting cases under Iowa Code chapter 229A.

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

4. Payment of Cost Items

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

- | | | |
|----|--|------------|
| A. | Department of Natural Resources | \$1,732.20 |
| | Drainage taxes for the following counties: | |
| | Polk County | \$1,732.20 |
| B. | Gray Miller Persh, LLP..... | \$4,250.60 |
| | 2233 Wisconsin Avenue NW | |
| | Suite 226 | |
| | Washington, D.C. 20007 | |
| | <u>Iowa PBS</u> | |
| C. | Denton Davis Brown PC..... | \$319.00 |
| | 215 10th Street, Suite 1300 | |
| | Des Moines, IA 50309-3993 | |
| | <u>Special Counsel Dentons Davis Brown Employee Retirement Income Security Act (ERISA)</u> | |
| D. | Michael Marquess..... | \$5,000.00 |
| | 2183 Docks Drive | |
| | Garwin, IA 50632 | |
| | <u>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</u> | |
| E. | Hall Render Killian Health & Lyman P.C. (Baker) | \$1,440.79 |
| | PO BOX 771910 | |
| | Detroit, MI 48277-1910 | |
| | <u>University of Iowa Hospitals and Clinics (UIHC)</u> | |
| F. | Davis, Brown, Koehn, Shors & Roberts, P.C..... | \$458.30 |
| | The Davis Brown Tower | |
| | 215 10th Street, Suite 1300 | |
| | Des Moines, IA 50309-3993 | |
| | <u>Legal Services to state agencies on issues related to the visa status of prospective state employees</u> | |

5. Information Items

- A. Per Iowa Code 161E.14, the Johnson County Auditor certifies the amounts allocated to each school district, local fire departments of the unincorporated villages, townships, and cities of the county which are principally affected by the federal flood control project involved, to be paid and prorated among them as determined by the board of supervisors for FY21.

6. Adjourn Meeting

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

Respectfully submitted,

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

Victoria Newton
Executive Secretary

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 16, 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 \$15,522.10.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

cc: Kyle Harms, State Treasurer's Office

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

May 4, 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 \$15,522.10 for record review/report preparation (invoices enclosed).

Sincerely,



JEFFREY S. THOMPSON
Solicitor General

SVP Invoices - SFY 2022 (05/04/22)

| Date Received | Vendor | Description | Amount | Paid by Executive Council | Approval Date |
|------------------|-----------------------|---|--------------------|---------------------------------|------------------|
| 5/4/22 | Thomas Forensic, LLC | Interview/Final Eval, Trial Testimony and mileage-Eaton | \$6,449.74 | | |
| 4/27/22 | Jeffrey Davis, Ph.D. | Record Review/Report Preparation-Milambiling | \$3,200.00 | | |
| 5/1/22 | David Thornton, Ph.D. | Initial Eval/Preliminary Report - Majerus | \$3,200.00 | | |
| 5/4/22 | Thomas Forensic, LLC | Trial Testimony, mileage and lodging-BARR | \$2,672.36 | | |
| | | | \$15,522.10 | \$0.00 | |

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

Phone (712) 730-8274

Fax (712) 248-8655

Email: TracyThomas@ThomasForensic.com

Web: IowaForensicPsychologist.com

INVOICE #371A2021

DATE: 7/29/2021

TO:

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

FOR:

Forensic Consultation/Evaluative Services:
 Iowa Code 229A Evaluations

| CASE | DESCRIPTION OF SERVICE | SERVICE DATES | AMOUNT |
|------------|--|---|------------|
| John Eaton | Interview/Final Evaluation | Interview: 7/12/2021 Final Evaluation: 7/25/2021 | \$4,000 |
| John Eaton | Mileage: Ames to Newton County Correctional Facility – Roundtrip (126 miles x .39) | 7/12/2021 | \$49.74 |
| John Eaton | Trial Testimony | 7/29/2021 | \$2,400 |
| TOTAL | | | \$6,449.74 |

Make all checks payable to:

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

Claimant EIN: 47-1228282*Tracy A. Thomas, Ph.D., ABPP*

Approved

Date 5/4/22Amount 6449.74Agency SUP Expense - Eaton

Class _____ Obj _____ Org _____

00003074657

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

Palmer, Tina

From: McAtee, Olivia
Sent: Tuesday, May 3, 2022 12:13 PM
To: Palmer, Tina
Cc: Brown, ScottAG [AG]
Subject: FW: Eaton, John Invoice
Attachments: Eaton, John_Invoice_SVP.pdf

John Eaton invoice and approval below.

From: McAtee, Olivia
Sent: Monday, August 23, 2021 2:12 PM
To: Tina Palmer <Tina.Palmer@ag.iowa.gov>
Cc: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Eaton, John Invoice

From: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Sent: Tuesday, August 3, 2021 3:26 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>; Miller, Nick <Nick.Miller2@ag.iowa.gov>
Subject: RE: Eaton, John Invoice

Approved

Scott

Sent from my Verizon, Samsung Galaxy smartphone

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

From: "McAtee, Olivia" <Olivia.Mcatee@ag.iowa.gov>
Date: 8/3/21 3:24 PM (GMT-06:00)
To: "Brown, ScottAG [AG]" <Scott.Brown@ag.iowa.gov>, "Miller, Nick" <Nick.Miller2@ag.iowa.gov>
Subject: FW: Eaton, John Invoice

Please see the attached invoice. Thank you!

From: Jamie Tatarek <jamie@thomasforensic.com>
Sent: Thursday, July 29, 2021 2:36 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Cc: Tracy Thomas <tracythomas@thomasforensic.com>
Subject: Eaton, John Invoice

Olivia,

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

April 27, 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 preliminary evaluation of Adam Milambiling pursuant to Iowa Code § 229A. Please remit to the address shown above.

| Activity | Report Date | Total |
|----------------------------------|----------------|---------|
| Record Review/Report Preparation | April 18, 2022 | \$3,200 |

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

Respectfully,

Jeffrey Davis Ph.D.

Jeffrey Davis, Ph.D.

Approved *Jana Palmer*
Date *5/4/22* Amt *3,200.00*
Agency *SVP Expense - Milambiling*
Class _____ Obj _____ Org _____

00003096001

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Thursday, April 28, 2022 9:34 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: Thursday, April 28, 2022 2:44 PM
To: Palmer, Tina <Tina.Palmer@ag.iowa.gov>; Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: FW: Invoice

Please see the attached invoice. Thank you!

From: Jeff Davis <jeffreydavisphd@gmail.com>
Sent: Wednesday, April 27, 2022 4:46 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Subject: Invoice

Hi Olivia,
 I've attached the invoice for the prelim eval of Mr. M.
 Thanks,
 Jeff

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

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

DATE: MAY 1, 2022

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

| Description | Amount |
|--|-------------------|
| Initial Evaluation and Preliminary Report on Majerus (report dated 04/14/2022) | \$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 Lina Palmer
Date 5/4/22 Amt 3200.00
Agency SVP Expense - Majerus
Class _____ Obj _____ Org _____

000031041034

Palmer, Tina

From: Brown, ScottAG [AG]
Sent: Wednesday, May 4, 2022 9:09 AM
To: Palmer, Tina
Subject: RE: approval

Yes. 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: Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Sent: Wednesday, May 4, 2022 10:02 AM
To: Brown, ScottAG [AG] <Scott.Brown@ag.iowa.gov>
Subject: approval

Can I please get approval for David Thorntons invoice for his invoice on 5/1/22.

Thank you,



Tina Palmer
Public Service Manager
 Office of the Attorney General of Iowa
 1305 E. Walnut St.
 Des Moines, Iowa 50319
 Main: (515) 281-5164 | Direct: (515) 281-6362
 Email: tina.palmer@ag.iowa.gov | www.iowaattorneygeneral.gov

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

Phone (712) 730-8274

Fax (712) 248-8655

Email: TracyThomas@ThomasForensic.com

Web: IowaForensicPsychologist.com

INVOICE #34IA2021

DATE: 7/22/2021

TO:

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

FOR:

Forensic Consultation/Evaluative Services:
 Iowa Code 229A Evaluations

| CASE | DESCRIPTION OF SERVICE | SERVICE DATES | AMOUNT |
|---------------------------------------|---|-------------------------|------------|
| Joshua Barr | Trial Testimony | 7/22/2021 | \$2,400 |
| Mileage | Ames to Allamakee Courthouse Roundtrip (.39 x 380) | 7/21/2021- 7/22/2021 | \$148.20 |
| Joshua Barr hotel (receipt attached)* | | 7/21/2021 | \$110.88 |
| Joshua Barr meal (receipt attached)* | | 7/22/2021 | \$13.28 |
| TOTAL | | | \$2,672.36 |

* I left on 7/21/2021 at 5:30pm for Waukon, and left for home on 7/22/2021 at 11am. I arrived home on 7/22/2021 at 2:40pm.

Make all checks payable to:

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

Claimant EIN: 47-1228282Approved Jana PalmerDate 5/4/22 Amt 2672.36Agency SVP Expense Barr

Class _____ Obj _____ Org _____

00003074657Tracy A. Thomas, Ph.D., ABPP

Class _____ Obj _____ Org _____
 Agency _____
 Date _____ Amt _____
 Approved _____

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


**Boarders Inn & Suites by
Cobblestone Hotels Waukon (2300)**

407 Rossville Road
Waukon, IA 52172
(563) 568-2220
waukon@stayboarders.com

Account: 25277922

Date: 7/21/21

Room: 9 BAR

Arrival Date: 7/21/21

Departure Date: 7/22/21

Check In Time: 7/21/21 11:14 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: devip

Total Balance Due: 0.00

THOMAS, TRACY

| Post Date | Description | Comment | Unit Price | Quantity | Amount |
|-----------|---------------|---------|------------|----------|----------|
| 7/21/21 | Room Charge | | 99.00 | 1 | 99.00 |
| 7/21/21 | State Tax | | 4.95 | 1 | 4.95 |
| 7/21/21 | Occupancy Tax | | 6.93 | 1 | 6.93 |
| 7/21/21 | Visa Payment | | -110.88 | 1 | (110.88) |

XXXXXXXXXXXX3365

Folio Summary 7/21/21 - 7/21/21

| | | |
|---------------------|---|-------------|
| Room Charge | 1 | 99.00 |
| State Tax | 1 | 4.95 |
| Occupancy Tax | 1 | 6.93 |
| Visa Payment | 1 | (110.88) |
| Balance Due: | | 0.00 |

RE PRINT

Panera Bread
Cafe #: 206211
1316 LaPorte Road
Westerly, IA 56702
Store #: 019-433-3003

Accuracy Matters

Your order should be correct every time.
If it's not, we'll fix it right away,
and give you a free treat for your
trouble. Just let an associate know.

07/22/2021 12:34:27 PM

Order Number: 834045 Customer: Moya

1 1/2 Chk Fujiappi Bowl 6.49
1 Soed Choc Latte 2.19
1 No Meal Upgrade
1 French Bag Stick

Subtotal 11.68
Tax 0.60
Gratuity 1.60
Total 13.28
Vat 13.28
Acct: XXXXXXXXXXXX3365
AuthCode: 212243
Trace#: 00000002

View your Account at: www.mylpanera.com
MyPanera's Member: XXXXXXXXXXXX7409
MyPanera's Offers Expires:
\$2 off your Pick Two: 1 (Exp Date 07/23/21)
Visit to Next Reward: 2

Try our new Flatbread Pizzas today!

www.panerabread.com

Be in
Your Order Number: 834045
Customer / Paper: Tracey 1

*** Customer Copy ***

Palmer, Tina

From: McAtee, Olivia
Sent: Tuesday, May 3, 2022 12:12 PM
To: Palmer, Tina
Cc: Brown, ScottAG [AG]; Thompson, Jeffrey [AG]; Cretsinger, Keisha [AG]
Subject: FW: Outstanding SVP invoices

Please see the below email.

I will forward these invoices to you now, Tina. Barr was some time ago so I'm wondering if it may have gone to Shelly or Nick and not made it to you in the transition.

From: Jamie Tatarek <jamie@thomasforensic.com>
Sent: Monday, May 2, 2022 10:51 PM
To: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Cc: Tracy Thomas <tracythomas@thomasforensic.com>
Subject: FW: Outstanding SVP invoices

Olivia,

I am reaching out on behalf of Dr. Thomas regarding her unpaid invoices. Here is the information you requested:

1. **Name of Respondent** – Joshua Barr
2. **Service provided** (preliminary eval/interview and final eval/testimony) Testimony
3. **If travel expenses were included on the invoice** (mileage/hotels/meals) Yes (hotel and meal)

4. **Name of Respondent** – John Eaton
5. **Service provided** (preliminary eval/interview and final eval/testimony) Interview and Final Eval, Testimony
6. **If travel expenses were included on the invoice** (mileage/hotels/meals) Yes (mileage)

Thank you,

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

From: McAtee, Olivia <Olivia.Mcatee@ag.iowa.gov>
Sent: Monday, May 2, 2022 6:31 PM
To: David Thornton <davidsmthornton@icloud.com>; Amy Phenix <amy@amyphenix.com>; Tracy Thomas <TracyThomas@thomasforensic.com>; rachel.kahn@gmail.com <rachel.kahn@gmail.com>; Bill Schmitt <wschmitt55@gmail.com>; Jeffrey Davis <jeffreydavisphd@gmail.com>; ERIC JENSEN <ebjensen@comcast.net>; Barry Leavitt <barrymleavitt@comcast.net>
Cc: Palmer, Tina <Tina.Palmer@ag.iowa.gov>
Subject: Outstanding SVP invoices

Hi everyone,

This email is going out to all 8 of our current SVP experts, regardless of whether you've reached out to me regarding outstanding invoices or not. If this email does not apply to you, please reply to let me know you've received this email and your invoices to-date have all been paid. No need to "reply all", please reply only to me. Thank you! 😊

A number of you have reached out to me over the past 2-3 weeks regarding unpaid invoices. I am very sorry for these delays in your payments. We very much appreciate you bringing this to our attention so we can correct it and do better moving forward.

If you have an outstanding invoice, please reply with the below information:

7. **Name of Respondent**
8. **Service provided** (preliminary eval/interview and final eval/testimony)
9. **If travel expenses were included on the invoice** (mileage/hotels/meals)

I'll touch base with each of you individually to provide information on when you can expect payment and what went wrong. In the meantime, please let me know if you have any specific questions or concerns.

Thank you for all of your work and for your patience. We'll get this figured out!

Have a good week,
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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 16, 2022

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

Dear Mr. Thompson:

The Executive Council, in a meeting held this date, approved your request to retain special counsel pursuant to Iowa Code section 13.3(1) in *Toribo Joseph Estrada v. ISP; State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

If you have any questions on the matter, please advise.

Sincerely,

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

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

May 11, 2022

Victoria Newton
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Special Counsel

Dear Victoria:

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

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

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

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

AGREEMENT FOR OUTSIDE COUNSEL

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

PURPOSE

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

DURATION

This Agreement shall extend from April 26, 2022 until final resolution of the case, unless terminated by the parties pursuant to the terms set forth in this Agreement.

SCOPE

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

DEFINITIONS

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

PAYMENT

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

ASSIGNMENT

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

TERMINATION

Either party may terminate this Agreement prior to the expiration date upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

COMPLIANCE WITH LAWS

Outside Counsel and all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement, including without limitation, all laws applicable to the prevention of discrimination in employment, the administrative rules of the Iowa Department of Management and the Iowa Civil Rights Commission which pertain to equal employment opportunity and affirmative action, laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, prevention of discrimination in employment, payment of taxes, gift laws, lobbying laws, and laws relating to the use of targeted small businesses as subcontractors or suppliers.

INDEPENDENT CONTRACTOR

The status of all partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement shall be that of an independent contractor. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., performing services under this Agreement are not eligible for any State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage or the like. The Department shall not withhold taxes on behalf of any partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., unless required by law.

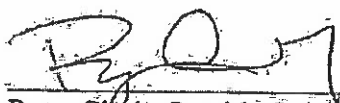
NO CONFLICT OF INTEREST

Outside Counsel represents warrants and covenants that the partners, associates, employees, and agents of The Patterson Law Firm, L.L.P., have no interest and shall not acquire any direct or indirect interest, including the representation of any other client, that would conflict in any manner or degree with the legal representation or the services provided under this Agreement. This Agreement shall not disqualify The Patterson Law Firm, L.L.P., from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do not have a substantial relationship to the legal representation or the services provided under this Agreement.


CHOICE OF LAW AND FORUM

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Agreement without regard to the choice of law provisions of Iowa law. In the event any proceeding of a judicial or quasi-judicial nature is commenced in connection with this Agreement, the exclusive jurisdiction for the proceeding shall be brought in Polk County District Court for the State of Iowa. This provision shall not be construed as waiving any immunity to suit or liability, including, without limitation, sovereign immunity, in state or federal court, which may be available to the State of Iowa or to the Department.

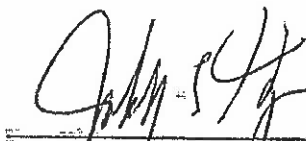
APPROVED BY:


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

5/17/22
 Date


 Executive Council
 Approved by Victoria Newton

5-31-22
 Date


 Jeffrey S. Thompson
 Solicitor General
 Iowa Department of Justice

5/31/22
 Date



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

May 16, 2022

Mr. Luke Kramme
DNR Bureau of Lands and Waters
LOCAL

Dear Mr. Kramme:

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

Lease between DNR and Fidelity Properties Ltd.

Date of Lease: December 1, 2019 to November 30, 2024

Legal Description: An irregular strip of the bed of East Okoboji Lake adjoining Government Lot 5 in Section 20, Township 99N, Range 36W, Dickinson County, Iowa.

Purpose: Continued presence of a platform deck

Annual Fee: \$2,495.00

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Newton, Victoria [TOS]

From: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Sent: Thursday, May 5, 2022 5:06 PM
To: Newton, Victoria [TOS]
Cc: Kramme, Luke
Subject: 101-R, Chapter 18 Lease Renewal - Fidelity Properties - Dickinson County
Attachments: 101-R Fidelity 2020.pdf

Ms. Newton,

This is to advise that I have reviewed and hereby recommend Executive Council approval of the attached Chapter 18 lease forwarded to me for review by Luke Kramme at the DNR's Bureau of Lands and Waters.

By way of background, this a commercial lease which involves frontage of East Okoboji Lake adjoining Government Lot 5 in Section 20, Township 99 North, Range 36 West of the 5th P.M., Dickinson County, Iowa. The lessee, Fidelity Properties, Ltd, is leasing the leased property for purposes of an irregular shaped platform deck which is approximately 1,073 square feet, and it has agreed to pay an annual fee of \$2,495.00 for this privilege. The lease rate has been calculated pursuant to 571 IAC 18.2(C). The term of the lease is five (5) years. The DNR has determined that a lease subject to the conditions of this agreement will preserve the State's title and not adversely affect public use of the real estate.

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

Sincerely,

Michael J. Moss



Michael J. Moss

Assistant Attorney General

Office of the Attorney General of Iowa

Transportation Division

800 Lincoln Way

Ames, Iowa 50010

Main: (515) 239-1521 | Direct: (515) 239-1524

Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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LEASE NO. 101-R

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

The Executive Council of Iowa (Council), upon recommendation of the Iowa Department of Natural Resources (DNR), is authorized by Iowa Code Section 461A.25, to lease public real estate in accordance with a rental fee schedule established in 571 Iowa Administrative Code, Chapter 18.

Whereas Fidelity Properties Ltd, a corporation organized under the laws of Iowa, (Tenant), located at 25 Lakeshore Drive, Box 119, Arnolds Park, Iowa, has made proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

An irregular strip of the bed of East Okoboji Lake adjoining Government Lot 5 in Section 20, Township 99N, Range 36W, Dickinson County, Iowa. See Exhibits A & B.

The Tenant, in consideration of the agreements below, leases from the State of Iowa the Leased Premises, according to the following conditions:

- 1. TERM OF LEASE.** The term of this lease shall be from December 1, 2019 to November 30, 2024.
- 2. RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: \$2,495.00 on the date this lease is executed by the Tenant, and \$2,495.00 on or before December 31 in each succeeding year for the term of the lease.
- 3. TENANT'S USE OF THE PREMISES.** Consistent with the limitations described herein, the Tenant agrees during the term of this lease to use and occupy the leased premises only for the continued presence of a platform deck. Other uses are prohibited unless authorized by a written amendment to this lease.
- 4. STRUCTURES.**
 - a. Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:
 - i. Irregular shaped platform deck approximately 1,073 square feet

- b. The Tenant shall not materially modify, alter or add to those structures or fills identified herein without first obtaining permission from the DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition. The Tenant also agrees to obtain all necessary permits from other governmental agencies prior to performing any construction on the Leased Premises and comply with any zoning requirements that may apply to their adjacent property.
 - c. If the structures described herein deteriorate beyond repair or are otherwise destroyed, regardless of cause, the Tenant must reconstruct, repair or remove such structures, but only after consultation with and written approval by DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition.
 - d. General maintenance described in paragraph five (5) below does not constitute a material modification, alteration, or addition for purposes of subparagraphs b and c of this section.
- 5. MAINTENANCE.** The structure(s) described above shall be maintained by the Tenant to keep in good working order. The Tenant shall be responsible to make repairs and adjustments to such structures, if required, to avoid any harm or injury to the public.
- 6. TITLE TO PREMISES.** The Tenant agrees that title of the state of Iowa to the Leased Premises will not be affected by Tenant's occupancy.
- 7. DEPARTMENT'S USE OF THE PREMISES.** Representatives of the DNR may enter upon the Leased Premises for the purposes of viewing alteration thereof by the Tenant, to inspect compliance with the terms of this lease, or to perform any duties of the DNR.
- 8. PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.
- 9. SURRENDER OF PREMISES AT END OF TERM.** At the expiration of the term of this lease and any renewal periods, the Tenant will yield possession of the Leased Premises to the DNR and will, within 90 days after the expiration of the term of this lease, remove all fill, equipment or structures and restore the affected area to an undisturbed condition.
- 10. AMENDMENT, TRANSFER, ASSIGNMENT, AND SUBLEASE.** This lease may be amended only by written mutual consent of the parties. The Tenant shall not transfer or assign this lease and shall not sublet the Leased Premises or any part thereof except with prior written consent of the DNR.

11. INDEMNIFICATION. It is understood and agreed that neither the state of Iowa, its agencies, officials or employees, shall be responsible for accidents of any nature which may occur within or upon the Leased Premises or in connection with this lease. The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all liability, loss, damage or expense which may arise as a result of the Tenant's use of Leased Premises or as a consequence of the granting of this lease.

12. TERMINATION AND DEFAULT OF TENANT. This lease shall terminate automatically, without notice, on the date specified in numbered Paragraph 1 above. However, the DNR may terminate this lease for material violation of any condition of this lease. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 days after service thereof to remove themselves from the Leased Premises unless a longer period is specified in the notice. If the Tenant, after termination, fails to remove any structure or fill placed on state land under authority of a DNR permit or this lease, the DNR, with assistance from the Attorney General, may bring an action for a court order compelling removal at the Tenant's expense.

13. NOTICES. All notices provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, addressed to the parties as provided above. The address to which the notices shall be mailed to either party may be changed by written notice given by either party to the other. Nothing in this paragraph shall preclude the giving of any notice by personal service.

14. CONSTRUCTION. Words and phrases in this document shall be construed as in the singular or plural number and as masculine, feminine or neuter gender according to the context.

15. RENEWAL. This lease may be renewed if it does not adversely affect a public interest. In the event renewal is desired, the Tenant agrees to apply for renewal of this lease at least 60 days prior to the expiration date.


16. SEVERABILITY. If any provision of this lease is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this lease.

17. COMPLIANCE WITH LAWS. The Tenant shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders in its utilization of the Leased Premises.

18. CHOICE OF LAW AND FORUM. The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this lease without regard to the choice of law provisions of Iowa law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this lease, the exclusive jurisdiction for the proceeding shall be brought in the local state district court for the county in which the Leased Premises are located, or in the United States District Court for the district in which the Leased Premises are located, wherever jurisdiction is appropriate. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity in State or Federal court, which may be available to DNR or the State of Iowa.

19. ENTIRE AGREEMENT. This lease constitutes the entire agreement between DNR and the Tenant with respect to the use of the Leased Premises as described here, and the Tenant acknowledges that it is entering into the lease solely on the basis of the terms and conditions herein contained and not in reliance upon any representation, statement, inducement or promise, whether oral or written, not contained herein. This lease supersedes all prior contracts and agreements between DNR and the Tenant for the use of the Leased Premises.

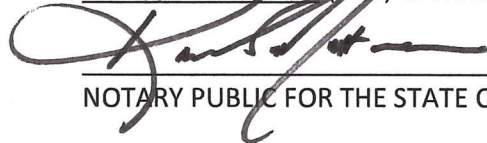
TENANT:



James C. Gardner
Fidelity Properties Ltd.

STATE OF IOWA, Polk COUNTY:

This instrument was acknowledged before me on 11/20/19 (date) by James C. Gardner as President (title) of Fidelity Properties Ltd.

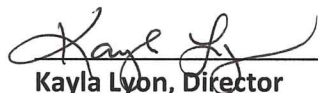


NOTARY PUBLIC FOR THE STATE OF IOWA



IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on November 14, 2019, as reflected by the minutes.



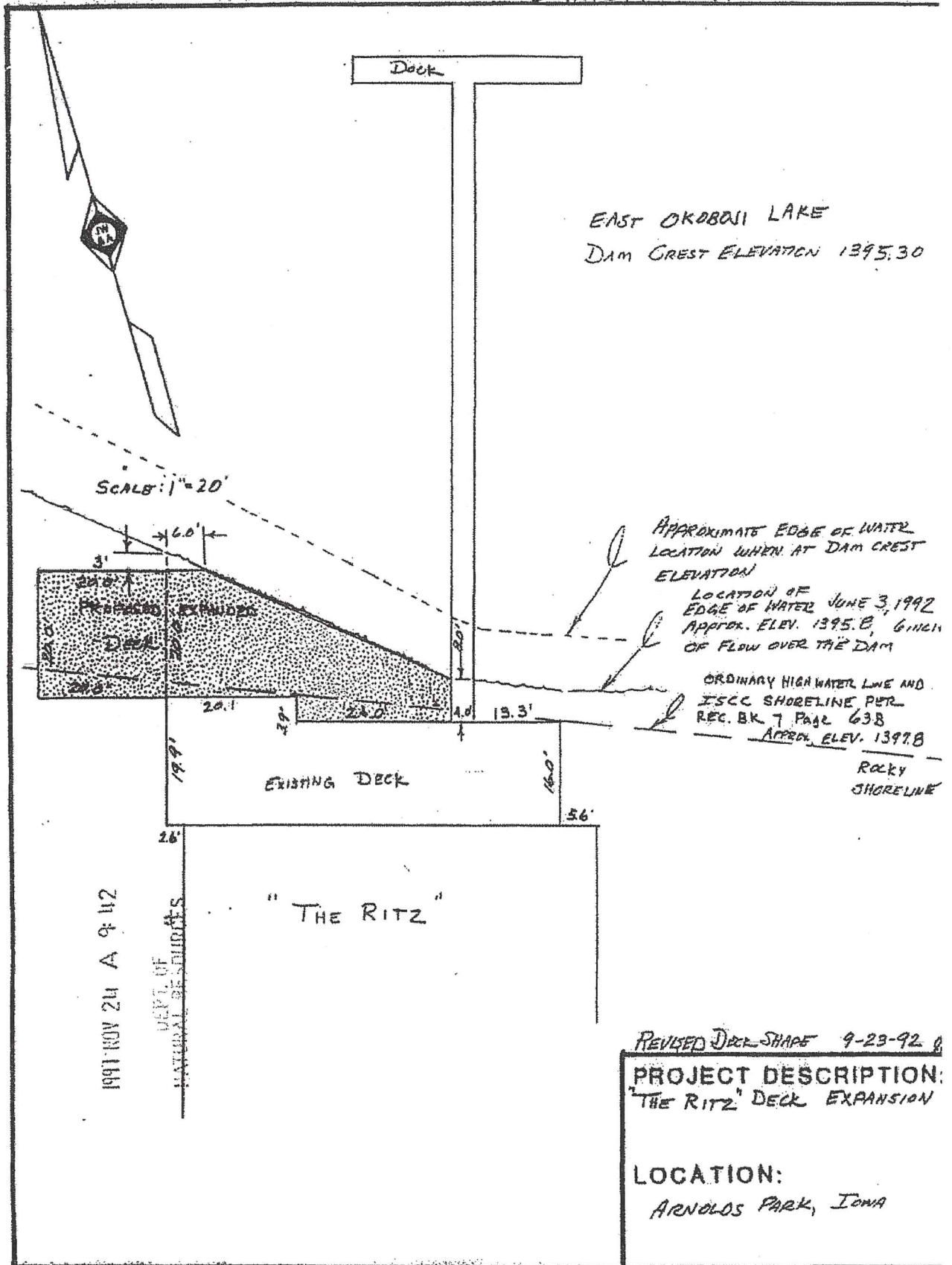
Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

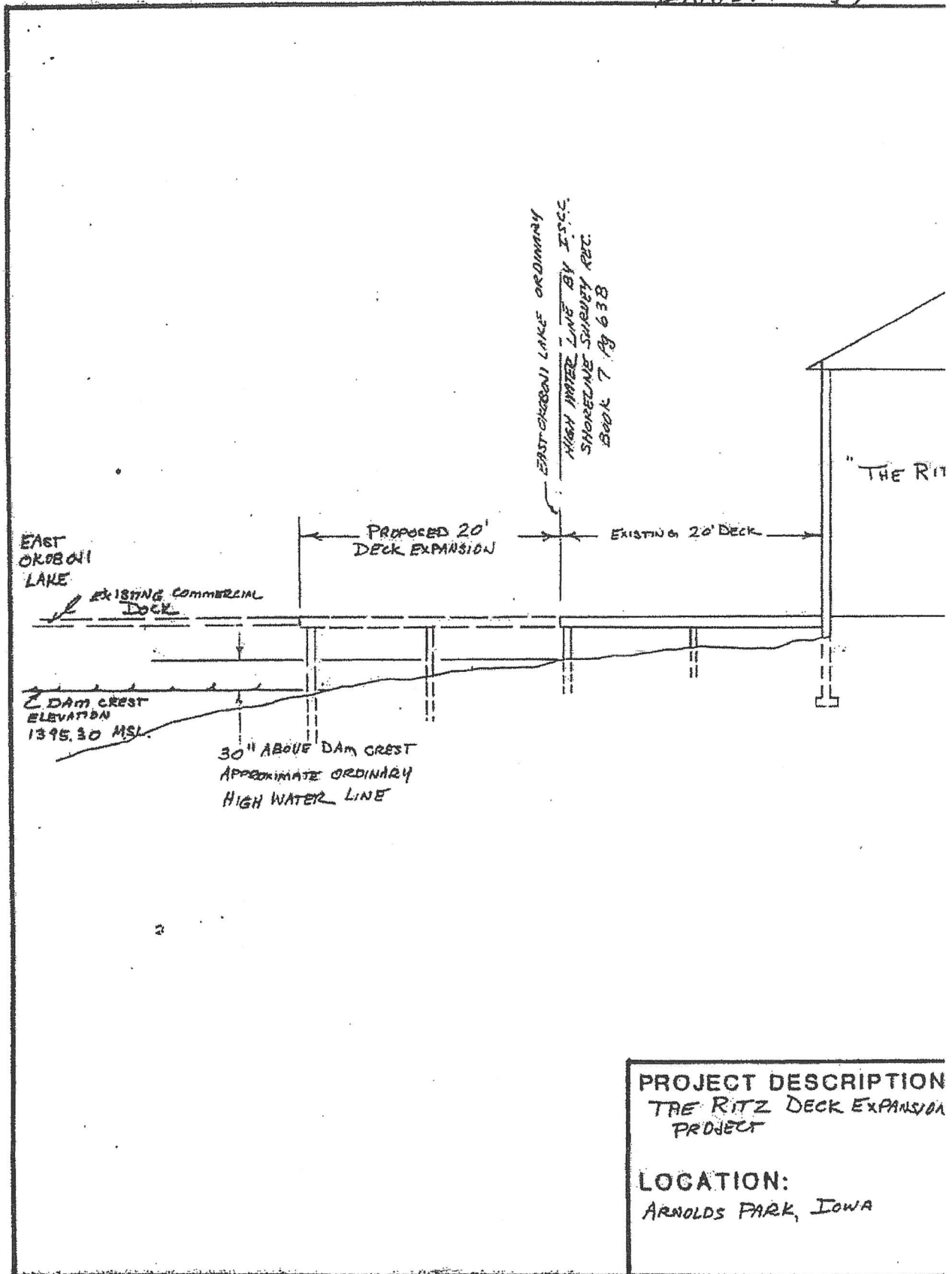
This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on _____, as reflected by the minutes.

Victoria Newton
Administrative Secretary

101R Exhibit H



101-R Exhibit B



LEASE NO. 101-R

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

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The Tenant, in consideration of the agreements below, leases from the State of Iowa the Leased Premises, according to the following conditions:

1. **TERM OF LEASE.** The term of this lease shall be from December 1, 2019 to November 30, 2024.
2. **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay rent for the term of this lease to the DNR at its offices at the Wallace State Office Building, 502 East 9th Street, Des Moines, Iowa 50319-0034 or at such place as it may direct, as follows: \$2,495.00 on the date this lease is executed by the Tenant, and \$2,495.00 on or before December 31 in each succeeding year for the term of the lease.
3. **TENANT'S USE OF THE PREMISES.** Consistent with the limitations described herein, the Tenant agrees during the term of this lease to use and occupy the leased premises only for the continued presence of a platform deck. Other uses are prohibited unless authorized by a written amendment to this lease.
4. **STRUCTURES.**
 - a. Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:
 - i. Irregular shaped platform deck approximately 1,073 square feet

- b. The Tenant shall not materially modify, alter or add to those structures or fills identified herein without first obtaining permission from the DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition. The Tenant also agrees to obtain all necessary permits from other governmental agencies prior to performing any construction on the Leased Premises and comply with any zoning requirements that may apply to their adjacent property.
 - c. If the structures described herein deteriorate beyond repair or are otherwise destroyed, regardless of cause, the Tenant must reconstruct, repair or remove such structures, but only after consultation with and written approval by DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition.
 - d. General maintenance described in paragraph five (5) below does not constitute a material modification, alteration, or addition for purposes of subparagraphs b and c of this section.
- 5. MAINTENANCE.** The structure(s) described above shall be maintained by the Tenant to keep in good working order. The Tenant shall be responsible to make repairs and adjustments to such structures, if required, to avoid any harm or injury to the public.
- 6. TITLE TO PREMISES.** The Tenant agrees that title of the state of Iowa to the Leased Premises will not be affected by Tenant's occupancy.
- 7. DEPARTMENT'S USE OF THE PREMISES.** Representatives of the DNR may enter upon the Leased Premises for the purposes of viewing alteration thereof by the Tenant, to inspect compliance with the terms of this lease, or to perform any duties of the DNR.
- 8. PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.
- 9. SURRENDER OF PREMISES AT END OF TERM.** At the expiration of the term of this lease and any renewal periods, the Tenant will yield possession of the Leased Premises to the DNR and will, within 90 days after the expiration of the term of this lease, remove all fill, equipment or structures and restore the affected area to an undisturbed condition.
- 10. AMENDMENT, TRANSFER, ASSIGNMENT, AND SUBLEASE.** This lease may be amended only by written mutual consent of the parties. The Tenant shall not transfer or assign this lease and shall not sublet the Leased Premises or any part thereof except with prior written consent of the DNR.

11. INDEMNIFICATION. It is understood and agreed that neither the state of Iowa, its agencies, officials or employees, shall be responsible for accidents of any nature which may occur within or upon the Leased Premises or in connection with this lease. The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all liability, loss, damage or expense which may arise as a result of the Tenant's use of Leased Premises or as a consequence of the granting of this lease.

12. TERMINATION AND DEFAULT OF TENANT. This lease shall terminate automatically, without notice, on the date specified in numbered Paragraph 1 above. However, the DNR may terminate this lease for material violation of any condition of this lease. Notice of such termination by the DNR shall be given in writing, and the Tenant shall have 30 days after service thereof to remove themselves from the Leased Premises unless a longer period is specified in the notice. If the Tenant, after termination, fails to remove any structure or fill placed on state land under authority of a DNR permit or this lease, the DNR, with assistance from the Attorney General, may bring an action for a court order compelling removal at the Tenant's expense.

13. NOTICES. All notices provided to be given, or which may be given, by either party to the other shall be deemed to have been fully given when made in writing and deposited in the United States mail, postage prepaid, addressed to the parties as provided above. The address to which the notices shall be mailed to either party may be changed by written notice given by either party to the other. Nothing in this paragraph shall preclude the giving of any notice by personal service.

14. CONSTRUCTION. Words and phrases in this document shall be construed as in the singular or plural number and as masculine, feminine or neuter gender according to the context.

15. RENEWAL. This lease may be renewed if it does not adversely affect a public interest. In the event renewal is desired, the Tenant agrees to apply for renewal of this lease at least 60 days prior to the expiration date.

16. SEVERABILITY. If any provision of this lease is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this lease.

17. COMPLIANCE WITH LAWS. The Tenant shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders in its utilization of the Leased Premises.

18. CHOICE OF LAW AND FORUM. The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this lease without regard to the choice of law provisions of Iowa law. In the event any proceeding of a quasi-judicial or judicial nature is commenced in connection with this lease, the exclusive jurisdiction for the proceeding shall be brought in the local state district court for the county in which the Leased Premises are located, or in the United States District Court for the district in which the Leased Premises are located, wherever jurisdiction is appropriate. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity in State or Federal court, which may be available to DNR or the State of Iowa.

19. ENTIRE AGREEMENT. This lease constitutes the entire agreement between DNR and the Tenant with respect to the use of the Leased Premises as described here, and the Tenant acknowledges that it is entering into the lease solely on the basis of the terms and conditions herein contained and not in reliance upon any representation, statement, inducement or promise, whether oral or written, not contained herein. This lease supersedes all prior contracts and agreements between DNR and the Tenant for the use of the Leased Premises.

TENANT:

James C. Gardner
James C. Gardner
Fidelity Properties Ltd.

STATE OF IOWA, Dickinson COUNTY:

This instrument was acknowledged before me on 11/20/19 (date) by James C. Gardner as President (title) of Fidelity Properties Ltd.

Konnie Mortenson
NOTARY PUBLIC FOR THE STATE OF IOWA

IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on November 14, 2019, as reflected by the minutes.

Kayla Lyon
Kayla Lyon, Director

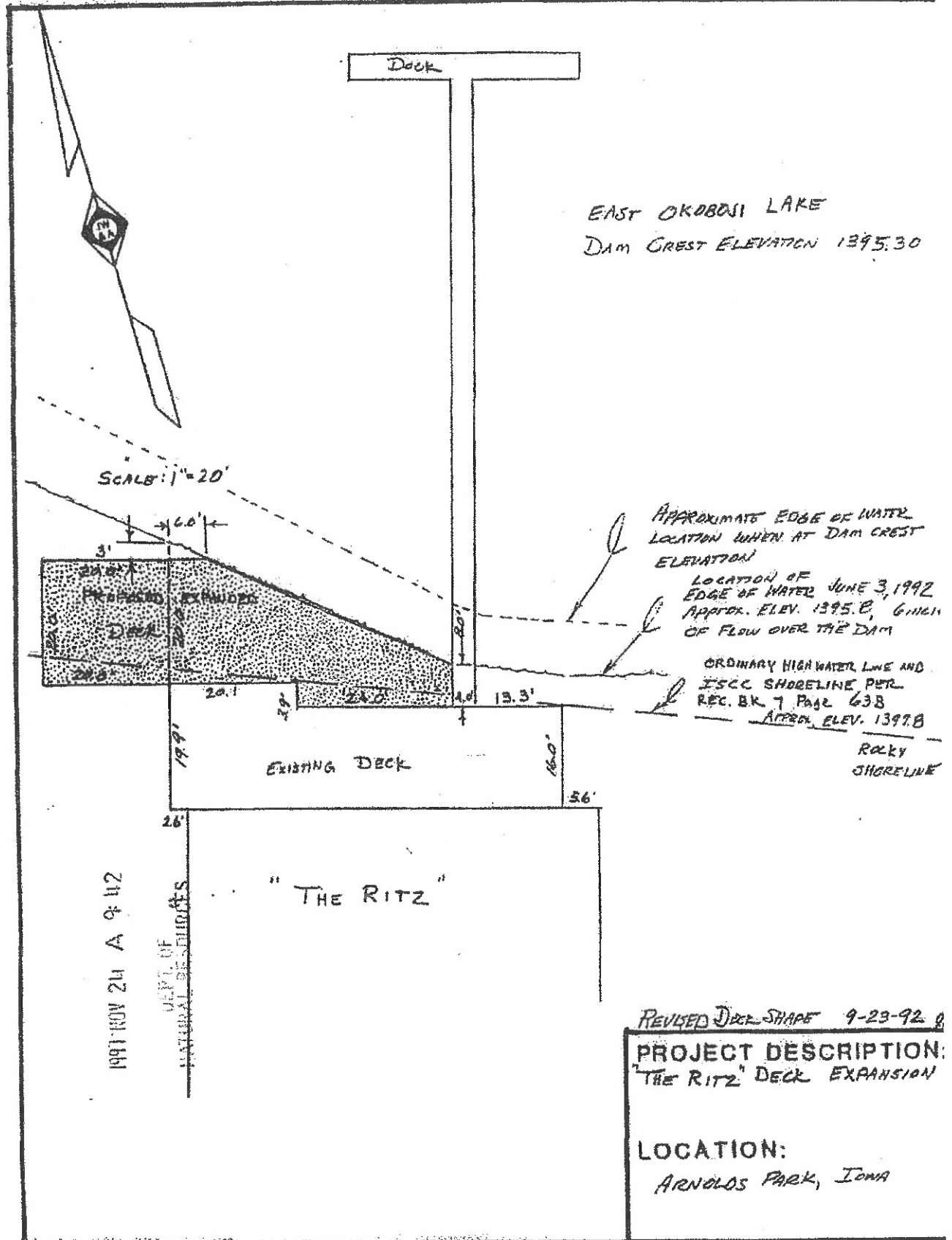
EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on May 16, 2022, as reflected by the minutes.

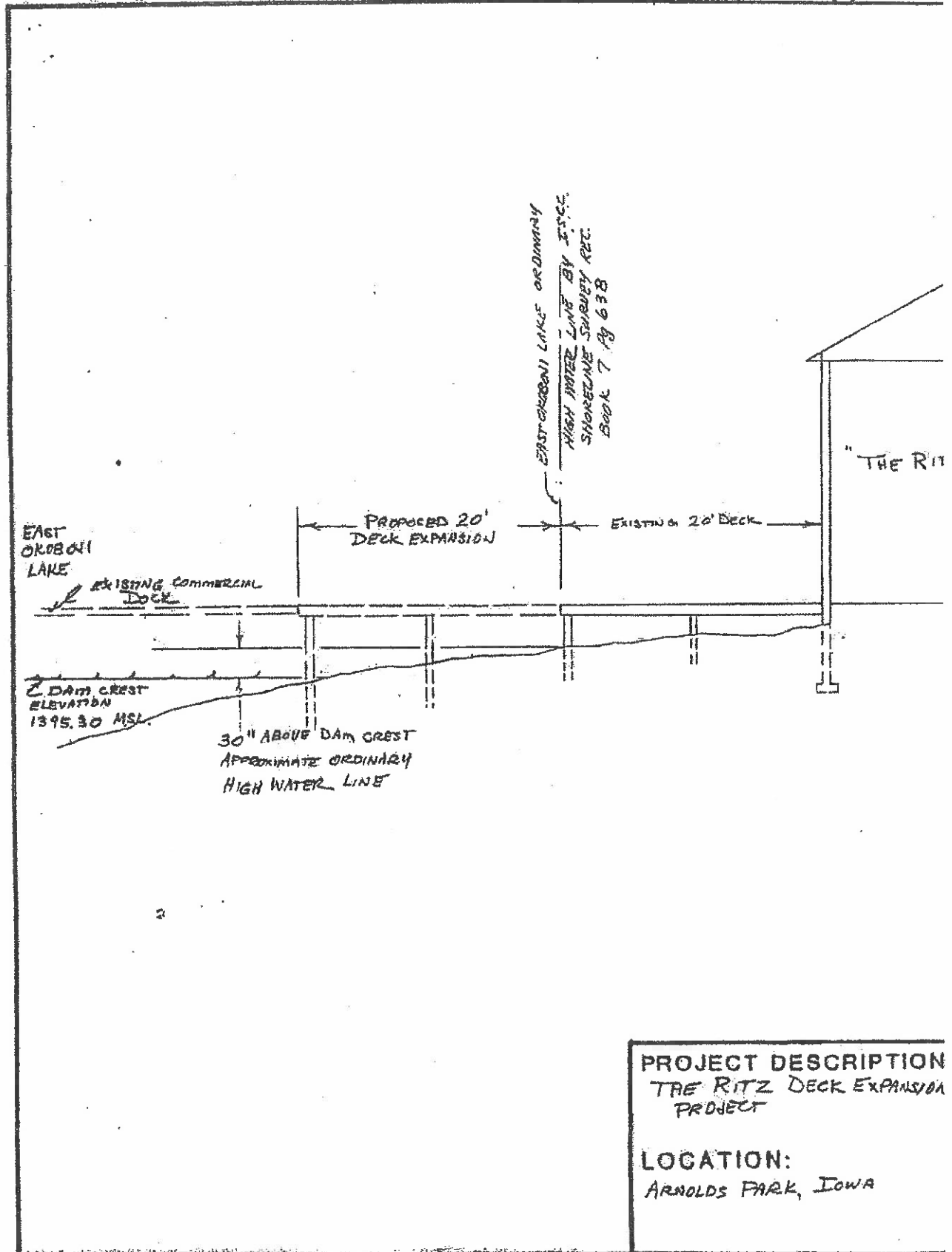
Victoria Newton
Victoria Newton
Administrative Secretary



101-R Exhibit H



101-R Exhibit B





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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,084.50, subject to the audit of actual invoices. On October 5, 2020, vehicle 1315 was damaged after striking a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 2034
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

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Vehicle #1315 due to Deer on October 5, 2020
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 2034

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 \$3,084.50, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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



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

Date: April 15, 2022

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

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

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

| | |
|--------------------------|---|
| Vehicle / Event | #1315/Deer |
| Event Date | October 5, 2020 |
| Summary | Vehicle #1315 struck a deer. (210935) |
| Amount Requested | \$3,084.50 - Estimate |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

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

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



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

Fwd: Vehicle incident report

1 message

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

Fri, Oct 9, 2020 at 11:51 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 C329 struck a deer on 10/5/2020. I will forward all information as soon as it is received.

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

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

----- Forwarded message -----

From: **Kay, Paul** <paul.kay@dnr.iowa.gov>

Date: Thu, Oct 8, 2020 at 3:01 PM

Subject: Vehicle incident report

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

FYI

--

**Paul Kay** | Conservation Officer

Iowa Department of Natural Resources

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

P 319-759-0751

**Vehicle incident report 10-6-20.pdf**

2387K

Vehicle Accident Report

Time and location of accident

| | | |
|-----------------------------|-------|-----------------|
| Accident Date (Mo/Day/Year) | Time | No. of Vehicles |
| 10/05/2020 | 0734 | 1 |
| County | State | |
| Story | Iowa | |

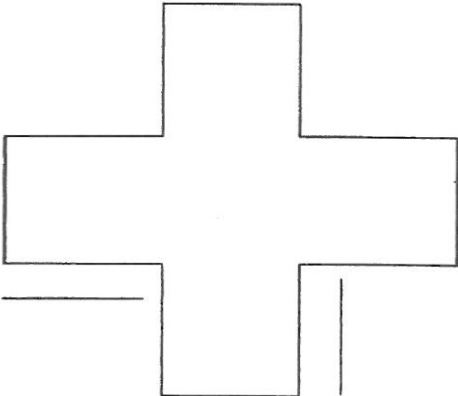
Vehicle 1 (State vehicle)

| | | | |
|----------------------------|---------------------|---|--------------|
| Driver's Name | | Work Street Address | |
| Paul Kay | | 11062 154th Ave | |
| Driver's License No./State | | City, State, Zip | |
| 071BB1185 | | West Burlington, IA 52655 | |
| Date of Birth | Department | Work Phone | Home Phone |
| 04151974 | DNR Law Enforcement | 319-759-0751 | 319-850-7143 |
| License Plate No. | VIN | Year, Make, Model | |
| C329 | 1C6RR7XTXHS682186 | 2017 Dodge Ram Pickup | |
| Estimate (\$) of Damage | | Description of Damage | |
| 2696.94 | | Front grill damage and dent in passenger door | |

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

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

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

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

Page 1

Printed: 11/10/20 10:34 AM

Created: 10/22/20

MIKE CAMPBELL'S BODY SHOP & TOWING**FINAL BILL**

State of Iowa

Estimate: 53226

Repair Order: 53226

223 ANGULAR ST
BURLINGTON, IA 52601
(319) 752-5225 FAX:(319) 752-4804

| Customer: Insured | Vehicle: | Ins. Company: |
|---|--|----------------------|
| State of Iowa Mobile: (319) 759-0751 Work: (641) 680-1528 | RAM 4D P/U 1500 SSV Crew Cab 4WD w/57" Box (F) YEAR: 2017 Color: Gray License: C-329 IA Prod Date: 03/01/2017 Mileage In: 93733 VIN: 1C6RR7XTXHS682186 Sched. Arrival Date: 11/02/20 Arrival Date: 11/02/20 Proj. Delivery Date: 11/10/20 Billed Date: 11/10/20 Delivery Date: 11/10/20 Drivable: Unknown | Claim Number: 210935 |

Written by:

| Item | Price | Ext. Price | Labor Units | Paint Units | PT | BT |
|---|--------|------------|----------------|----------------|----|----|
| 1 GRILLE | | | | | | |
| 2 REMOVE/REPLACE Grille black hexagon, chrome surround ba | 494.00 | 494.00 | 0.8 B | | O | |
| 3 REMOVE/REPLACE RT Closure panel | 19.25 | 19.25 | | | O | |
| 4 REMOVE/REPLACE LT Closure panel | 19.25 | 19.25 | | | O | |
| 5 CAB | | | | | | |
| 6 BLEND RT Uniside panel | | | | 3.0 | | |
| 7 FRONT DOOR | | | | | | |
| 8 BLEND RT Door shell 4 door | | | | 1.4 | | |
| 9 REMOVE/RE-INSTALL RT Belt w'strip 4 door | | | 0.3 B | | | |
| 10 REMOVE/REPLACE RT Nameplate "RAM 1500" chrome | 101.00 | 101.00 | 0.2 B | | O | |
| 11 REMOVE/RE-INSTALL RT Power mirror w/o power fold | | | 0.3 B | | | |
| 12 REMOVE/RE-INSTALL RT Door glass Dodge 4 door | | | 0.5 B | | | |
| 13 REMOVE/RE-INSTALL RT Run w'strip 4 door | | | 0.2 B | | | |
| 14 REMOVE/RE-INSTALL RT Handle, outside body color, w/o chrom | | | 0.3 B | | | |
| 15 REMOVE/RE-INSTALL RT R&I trim panel | | | 0.5 B | | | |
| 16 REAR DOOR | | | | | | |
| 31 REMOVE/REPLACE RT Door shell | 784.00 | 784.00 | 3.9 B | 3.8 O | | |
| 32 Add for Clear Coat | | | | 1.5 | | |
| 33 Add for power units | | | 0.4 B | | | |
| 34 PICK UP BOX | | | | | | |
| 35 REMOVE/RE-INSTALL R&I box assy | | | 2.5 B | | | |
| 36 REAR BUMPER | | | | | | |
| 37 REMOVE/RE-INSTALL R&I bumper assy | | | 0.8 B | | | |
| 38 MISCELLANEOUS OPERATIONS | | | | | | |
| 39 REMOVE/REPLACE Cover car/bag | | | 0.2 B | | | |
| 40 SU Hazardous waste removal | 3.00 | 3.00 | | | H | |
| 41 REMOVE/REPLACE Corrosion protection primer | 10.00 | 10.00 | 0.5 B | | | |

FINAL BILL SUMMARY

| PARTS | | | | LABOR | | | | | |
|------------------|------------|--------|------------|-------|------|-------|---------|----------|-------|
| Regular | Supp | Total | Department | Units | Supp | Units | Rate | Total | Units |
| New (OEM) Parts: | \$1,417.50 | \$0.00 | \$1,417.50 | Body | 11.4 | 0.0 | \$60.00 | \$684.00 | 11.4 |
| Other parts: | \$10.00 | \$0.00 | \$10.00 | Paint | 9.7 | 0.0 | \$60.00 | \$582.00 | 9.7 |

Page 2

Printed: 11/10/20 10:34 AM

Created: 10/22/20

MIKE CAMPBELL'S BODY SHOP & TOWING

State of Iowa

Estimate: 53226

Repair Order: 53226

FINAL BILL

| | Regular | Supp | Total |
|---------------------|------------|--------|------------|
| Parts Total: | \$1,427.50 | \$0.00 | \$1,427.50 |
| Labor Total: | \$1,266.00 | \$0.00 | \$1,266.00 |
| Paint/Material: | \$388.00 | \$0.00 | \$388.00 |
| Hazardous Disposal: | \$3.00 | \$0.00 | \$3.00 |
| Total: | | | \$3,084.50 |

| PAYMENTS | AMT DUE | TOTAL |
|----------|---------|-------|
|----------|---------|-------|

| | | | |
|------------------------------------|--------|------------|------------|
| State of Iowa PAYABLE REPAIR TOTAL | \$0.00 | \$3,084.50 | \$3,084.50 |
|------------------------------------|--------|------------|------------|

This Written Warranty assures the repairs to which you and "Mike Campbell's Body Shop & Towing" have agreed on as listed on this Repair Order, have been completed. We guarantee the workmanship as long as this vehicle remains under the present ownership. This warranty shall only apply if the defects occurred under normal driving conditions, and not where the vehicle has been subjected to accidents, negligence, abuse or misuse. Specifically excluded from this written warranty are rust coming through the metal, scratches, and rock chips acquired from driving conditions. This Written Warranty is fragmented into the following 4 parts:

1. METAL WORK- Mike Campbell's Body Shop & Towing provides a Lifetime Warranty against defective workmanship to include welding and any metal deterioration. The Shop will, at its sole option, repair and re-paint any metalwork warranted hereby.
 2. PAINTING- Mike Campbell's Body Shop & Towing provides a Lifetime Warranty on painting, priming and any paint-related workmanship against blistering, peeling, hazing, and excessive loss of pigmentation. Paint Warranty is valid only when paint is applied over original factory finishes that are free of defect. The Shop will, at its sole option, re-paint the specific sections of the vehicle warranted hereby.
 3. MECHANICAL REPAIRS- Mike Campbell's Body Shop & Towing provides a Five (5) year Warranty on all mechanical repairs pertaining to this repair bill excluding suspension, air conditioning, or any electrical components. The Shop will, at its sole option, re-repair any mechanical assembly warranty hereby.
 4. PARTS- Mike Campbell's Body Shop & Towing guarantees that parts and materials used are the best quality. These parts and materials are subject to the guarantee of that supplier. We will assist in the handling of the claim. We guarantee that used parts are of good quality and are identified as used when the repairs are authorized as noted on this repair order.
- SPECIFICALLY EXCLUDED are incidental costs, such as towing fees, car rental charges, travel expenses, or any components not covered by this Written Warranty. This Warranty cannot be varied, supplemented, or interpreted by any prior dealings. This Warranty shall be VOIDED if the repair is altered, adjusted or tampered with by any person not authorized by Mike Campbell's Body Shop & Towing. This Warranty is not transferable.

AUTHORIZED BY: Mike & Sally Campbell

Repair Order authorized by

Date

11/10/20

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-QC F-Frame G-Sublet M-Mechanical P-Paint S-Structural

PT - Price Types:

O - New (OEM); A - New (Non-OEM); V - Used Parts; R - Reconditioned; 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.

CCC One Data, Copyright 1995 CCC Information Services

The elements of data used to calculate this Estimate were obtained from a CCC Database.

Calculations of the Estimate are performed by a computer program created by YADA Systems, Inc.



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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,256.90, subject to the audit of actual invoices. On May 19, 2019, vehicle 1601 was damaged after striking 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 # 1786
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

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #1601 due to Deer on May 23, 2019
Department of Administrative Services
Claim dated April 15, 2022
AOS Claim ID: 1786

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 \$3,256.90, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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



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

Date: April 15, 2022

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

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

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

| | |
|--------------------------|---|
| Vehicle / Event | # 1601/ Deer |
| Event Date | May 23, 2019 |
| Summary | Vehicle #1601 struck a deer. (38424) |
| Amount Requested | \$3,256.90 - Estimate |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

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

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



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

29c20 first notification

1 message

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

Thu, May 23, 2019 at 8:18 AM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@auditor.state.ia.us>, TOS ExecutiveCouncil
<executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON on vehicle 1601. I will forward all information as soon as it is received.

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

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

DAS Fleet Services - State Vehicle Accident Report Form

38424

Within 72 hours of an accident or damage involving a State of Iowa-owned vehicle, complete and submit the information requested. Please be as detailed as possible, and follow the reporting procedures below.

Per Iowa Code 29C.20, acts of nature must be reported to DAS Fleet Services by phone or email within 24 hours.

Contact DAS Fleet Services at 515-281-3162 or das.risk@iowa.gov with any questions. *Form must be submitted in Google Chrome or Safari.*

Reporting Procedures:

- * Render aid or assistance to the injured (section 321.263, Code of Iowa).
- * The State of Iowa is self-insured. Refer to the insurance card in your glove box packet. Do not admit fault and do not discuss the accident with anyone except Department of Administrative Services - Fleet Services or law enforcement.
- * Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol Complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- * Notify your supervisor and primary fleet contact.
- * Within 24 hours, notify Department of Administrative Services - Fleet Services at 515-281-3162, or after-hours at 515-897-8728.
- * If the accident or damage is caused by an act of nature or unavoidable cause, DAS Fleet Services must be notified within 24 hours of the damage for the contingent fund to be used according to Iowa Code 29C.20.
- * If a contracted auto body shop is within 30 miles, it must be used. Contracted vendors can be found at <https://iowa.maps.arcgis.com/apps/webappviewer/index.html?id=9fba1caba023425bbe31ad65c6388ffb> by filtering for Auto Body Repairs.
- * Complete the following accident report form within 72 hours of the accident.

I hereby certify I have read the above reporting procedures and am responsible for following them.

*

Yes ☐

Your Name *

Kristine Anderson

Work Email Address *

kris.anderson@dia.iowa.gov

Accident Information

Please describe information about the accident or damage found to a State of Iowa owned vehicle.

Accident Date *

MM DD YYYY

05 / 23 / 2019

Time of Accident *

Time

08 : 00 AM ▼

Location of Accident *

Hwy 30 by Clarence Iowa

Number of Vehicles Involved *

1

Describe the Accident *

A deer ran out in front of me and I was unable to stop.

Was this an act of nature? *

No ▼

Was property other than vehicle involved? (fence, pole, etc.)? *

No ▼

If yes, please provide describe the property.

State Vehicle Information

Fill out the following section about the State-owned vehicle. DAS Fleet Services Risk Management will only cover state-owned vehicles and damage caused by a state-owned vehicle is deemed appropriately by Risk Management.

Driver's Name *

Kristine Anderson

Driver's License Number and Issuing State *

1601

Driver's Date of Birth *

MM DD YYYY

01 / 30 / 1965

Agency/Department *

427 Department of Inspections and Appeals

Vehicle Number, License Plate *

1601

VIN *

1C3CCAB9FN715784

Year, Make, Model of Vehicle *

2015 Chry 200 Limited

Driver's Work Phone *

515-249-5364

Driver's Work Email *

kris.anderson@dia.iowa.gov

Driver's Work Street Address *

2655 270th St., DeWitt, IA 52742

Description of Damage to State Vehicle *

Front right part of the car. I drug the deer, so there is damage under the car as well.

Was this vehicle towed? *

No ▼

If yes, where was it towed to?

Has an estimate been completed yet? *

Yes ▼

Where is the estimate from? *

If a contracted vendor is within 30 miles of a contracted vendor, they must be used to repair the vehicle. If an estimate has not been completed yet, please list the anticipated vendor.

Chuck's Auto Body, DeWitt, IA

Estimates, Police Reports, etc. should be submitted to das.risk@iowa.gov following the submission of this form.

Other Vehicle Information

Enter information about the other vehicle, property and/or parties involved. If more than one was involved, list the other(s) involved in the "additional information" field in this section.

Driver's Name

Driver's License Number and Issuing State

Driver's Date of Birth

MM DD YYYY

/ /

License Plate Number

Year, Make, Model of Vehicle

VIN

Owner's Name and Address, if different

Phone Number

Street Address

Insurance Company Information (Name, Agent Name, Address and Phone Number)

Description of Damage to Vehicle, Property, or Party

Additional Information

Additional Information

Were there any injuries? *

No ▼

If so, describe and include the name of the injured.

Were there witnesses? *

No ▼

If so, please list their name and contact information.

Is there any additional information DAS Fleet Services needs to be aware of?

Next Steps

- *Submit any estimates, police reports, etc. to das.risk@iowa.gov.
- * DAS Fleet Services Risk Management will review the submitted form and estimate. If the estimate is over \$500, it will be submitted to Creative Risk Solutions. Risk only covers vehicles that currently pay into the Risk Fund. Agencies are responsible for the \$500 deductible.
- * The review process may take some time, please be patient. Depending on the severity of the damage, additional reviews may be required, including on-sight appraisals.
- * Contact your agency fleet contact and DAS Fleet Services if you need a vehicle in the meantime. Loaner or rental vehicles from the repair shops cannot be used, they are not covered under Risk.
- * Repairs cannot be started until approval is sent from DAS Fleet Services or Creative Risk Solutions. Work approval will be sent to the vendor and the agency fleet contact. Work cannot start until that approval is received.
- * Once approval is sent, work must be completed within 60 days. Failure to complete the work in a timely manner may result in Risk not covering the costs of repairs.

I hereby certify I have read the above procedures and am responsible for following them. *

Yes ▼

This form was created inside of State of Iowa.

Google Forms

QUALITY CLAIMS SOLUTIONS

7405 S Bitterroot Pl. Suite 100
 SIOUX FALLS, SD 57108
 Phone: (877) 237-3727, FAX:(866) 371-2844
 qcs@qcsdirect.com

Workfile ID:

5528f949

For:

QUALITY CLAIMS SOLUTIONS

Creative Risk Solutions
 Phone: (877) 544-7843

Supplement of Record 1 with Summary**Owner: STATE OF IOWA****Job Number:**

Written By: David Kelley
 Adjuster: Deb, Anderson, (877) 544-7843 Business

Insured: STATE OF IOWA
 Type of Loss: Comprehensive
 Point of Impact: 12 Front

Policy #: UNK
 Date of Loss: 5/23/2019 12:00 PM

Claim #: 38424V1
 Days to Repair: 0

Owner:

STATE OF IOWA
 DE WITT, IA 52742

Inspection Location:

CHUCK'S BODY SHOP LLC
 112 5TJH AVE
 DEWITT, IA 52742
 Other
 (563) 659-2017 Evening

Repair Facility:**VEHICLE**

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

VIN: 1C3CCCAB9FN715784
 License:
 State:

Production Date:
 Odometer: 0
 Condition:

Interior Color:
 Exterior Color:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
 Power Brakes
 Power Windows
 Power Locks
 Power Mirrors

DECOR

Dual Mirrors
 Tinted Glass
 Console/Storage
 Overhead Console

CONVENIENCE

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

RADIO

AM Radio

FM Radio

Stereo
 Search/Seek
 Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats
 Bucket Seats
 Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Traction Control
 Stability Control
 Power Trunk/Gate Release

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------------------|------|---|-------------|-----|-------------------|------------|------------|
| 1 | | FRONT BUMPER & GRILLE | | | | | |
| 2 | | O/H front bumper | | | | 3.4 | |
| 3 | ** | Repl A/M Bumper cover w/o prk assist | 1WZ18TZZAD | 1 | <u>363.00</u> | Incl. | 2.8 |
| | | Note: ALL A/M PARTS LOCATED BY REPAIR SHOP | | | | | |
| 4 | | Add for Clear Coat | | | | | 1.1 |
| 5 | ** | Repl A/M Lower shield | 68210186AC | 1 | <u>149.00</u> | Incl. | |
| 6 | ** | Repl A/M Absorber | 68096064AB | 1 | <u>44.00</u> | Incl. | |
| 7 | ** | Repl A/M RT Lamp cover w/o fog lamps | 68202998AC | 1 | <u>23.00</u> | Incl. | |
| 8 | ** | Repl A/M RT Outer molding chrome | 68203034AB | 1 | <u>125.00</u> | Incl. | |
| 9 | ** | Repl A/M RT Bezel w/o adaptive cruise satin black | 68203014AC | 1 | <u>24.00</u> | | |
| 10 | ** | Repl A/M Lower grille w/o fog lamps | 68202988AC | 1 | <u>81.00</u> | Incl. | |
| 11 | ** | Repl A/M Upper molding chrome | 68203029AB | 1 | <u>144.00</u> | Incl. | |
| 12 | ** | S01 Repl A/M Shutter w/o fog lamps | 68302662AA | 1 | <u>369.00</u> | Incl. | |
| 13 | ** | S01 Repl A/M Upper grille 2.4 liter | 68227617AC | 1 | <u>99.00</u> | Incl. | |
| 14 | | RADIATOR SUPPORT | | | | | |
| 15 | | Repl Underbody shield 2.4 liter | 68102931AB | 1 | 146.00 | 0.6 | |
| 16 | ** | S01 Repl A/M Support bracket | 68376692AA | 1 | <u>349.00</u> | 1.1 | |
| 17 | | S01 Repl Lower seal | 68381762AA | 1 | 79.50 | 0.2 | |
| 18 | | S01 Repl Side shield 2.4 liter | 68381754AA | 1 | 150.00 | 0.2 | |
| 19 | | S01 Repl Air guide | 68381756AA | 1 | 42.60 | 0.2 | |
| 20 | | ENGINE | | | | | |
| 21 | # | S01 Repl AIR DUCT SHIELD #68206396AE -5% | | 1 | 69.21 | 0.3 | |
| 22 | * | S01 Repl Air duct | 68211695AB | 1 | <u>112.00</u> m | 0.3 | |
| 23 | # | S01 POST REPAIR SCAN | | 1 | 75.00 | | |
| 24 | # | S01 PRE REPAIR SCAN | | 1 | 75.00 | | |
| SUBTOTALS | | | | | 2,519.31 | 6.3 | 3.9 |

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

ESTIMATE TOTALS

| Category | Basis | | Rate | Cost \$ |
|------------------------------|-----------|---|--------------|-----------------|
| Parts | | | | 2,519.31 |
| Parts Discount | \$ 530.10 | | -5.0 % | -26.51 |
| Body Labor | 6.3 hrs | @ | \$ 60.00 /hr | 378.00 |
| Paint Labor | 3.9 hrs | @ | \$ 60.00 /hr | 234.00 |
| Paint Supplies | 3.9 hrs | @ | \$ 39.00 /hr | 152.10 |
| Subtotal | | | | 3,256.90 |
| Total Cost of Repairs | | | | 3,256.90 |
| Deductible | | | | 0.00 |
| Total Adjustments | | | | 0.00 |
| Net Cost of Repairs | | | | 3,256.90 |

Supplement of Record 1 with Summary

Owner: STATE OF IOWA

Job Number:

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

SUPPLEMENT SUMMARY

| Line | | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|--------------------|---------------|------|--------------------------------------|-------------|-----|-------------------|------------|------------|
| Added Items | | | | | | | | |
| 12 | ** | S01 | Repl A/M Shutter w/o fog lamps | 68302662AA | 1 | 369.00 | Incl. | |
| 13 | ** | S01 | Repl A/M Upper grille 2.4 liter | 68227617AC | 1 | 99.00 | Incl. | |
| 16 | ** | S01 | Repl A/M Support bracket | 68376692AA | 1 | 349.00 | 1.1 | |
| 17 | | S01 | Repl Lower seal | 68381762AA | 1 | 79.50 | 0.2 | |
| 18 | | S01 | Repl Side shield 2.4 liter | 68381754AA | 1 | 150.00 | 0.2 | |
| 19 | | S01 | Repl Air guide | 68381756AA | 1 | 42.60 | 0.2 | |
| 20 | ENGINE | | | | | | | |
| 21 | # | S01 | Repl AIR DUCT SHIELD #68206396AE -5% | | 1 | 69.21 | 0.3 | |
| 22 | * | S01 | Repl Air duct | 68211695AB | 1 | 112.00 m | 0.3 | |
| 23 | # | S01 | POST REPAIR SCAN | | 1 | 75.00 | | |
| 24 | # | S01 | PRE REPAIR SCAN | | 1 | 75.00 | | |
| SUBTOTALS | | | | | | 1,420.31 | 2.3 | 0.0 |

CHANGES TO ADJUSTMENTS

TOTALS SUMMARY

| Category | Basis | Rate | Cost \$ |
|--------------------------------|-----------|--------------|-----------------|
| Parts | | | 1,420.31 |
| Parts Discount | \$ 384.10 | -5.0 % | -19.21 |
| Body Labor | 2.3 hrs @ | \$ 60.00 /hr | 138.00 |
| Subtotal | | | 1,539.10 |
| Total Supplement Amount | | | 1,539.10 |
| NET COST OF SUPPLEMENT | | | 1,539.10 |

Supplement of Record 1 with Summary**Owner: STATE OF IOWA****Job Number:**

2015 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

| | | |
|-----------------------------|--------------------|--------------|
| Estimate | 1,717.80 | David Kelley |
| Supplement S01 | 1,539.10 | David Kelley |
| Workfile Total: | \$ 3,256.90 | |
| NET COST OF REPAIRS: | \$ 3,256.90 | |

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.

REPAIR SHOPS CAN CONTACT QCS AUDITOR FOR ANY REPAIR RELATED INQUIRIES AT 1-877-237-3727.

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. 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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,562.20, subject to the audit of actual invoices. On May 22, 2019, vehicle 2189 was damaged after striking a wild animal. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 1785
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

May 11, 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

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 blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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



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

Date: April 15, 2022

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

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

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

| | |
|--------------------------|---|
| Vehicle / Event | # 2189/Animal |
| Event Date | May 22, 2019 |
| Summary | Vehicle #2189 sustained wild animal damage. (38443) |
| Amount Requested | \$2,562.20 - Estimate |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

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



AOS 1785

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

Fwd: MPCF vehicle damage

1 message

38443

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

Thu, May 23, 2019 at 11:46 AM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@auditor.state.ia.us>, TOS ExecutiveCouncil
<executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, wild animal damage on vehicle 2189. I will forward all information as soon as it is received.

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

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

----- Forwarded message -----

From: **Moeller, Deb** <deb.moeller@iowa.gov>

Date: Thu, May 23, 2019 at 11:40 AM

Subject: Re: MPCF vehicle damage

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

On Thu, May 23, 2019 at 11:38 AM Risk, DAS <das.risk@iowa.gov> wrote:

I am unable to open the attachment, can you resend?

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

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

On Thu, May 23, 2019 at 10:33 AM Moeller, Deb <deb.moeller@iowa.gov> wrote:

We will have an estimate next week.

State of Iowa – Department of General Services

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) <u>05-22-19</u> | | Day of Week <u>WED.</u> | Time <input type="text"/> A.M. <input type="text"/> P.M. | Number of Vehicles <u>1</u> |
| County <u>HENREY</u> | | State <u>IA</u> | | |
| Road No. | Mile Post | # Miles | <input type="checkbox"/> North <input type="checkbox"/> West of <input type="checkbox"/> South <input type="checkbox"/> East (City/Town and State) <u>PARKING LOT</u> | |

NO. 1 (STATE VEHICLE)

| | | | |
|--|---|---|---|
| Driver's Name (Last, First, MI) <u>N/O</u> | | Home Street Address <u>1200 EAST WASHINGTON</u> | |
| Driver's License No./ State <u>MT-PLEASANT IA- 52641</u> | | Home City/ State/ Zip | |
| Date of Birth | <input type="checkbox"/> Male <input type="checkbox"/> Female | Department | Work Phone <u>819-385-9511</u> Home Phone () |
| License Plate No. <u>0189</u> | VIN <u>2C4RDGBG3GR183327</u> | Vehicle Year/ Make/ Model <u>2016 DODGE GRAND CARAVAN</u> | |
| State of Registration <u>IOWA</u> | Vehicle Type Code | # of Occupants <u>0</u> | Leased <input type="checkbox"/> Yes <input type="checkbox"/> No (Company) |
| Damage Estimate (\$) | Description of Damage <u>FRT. BUMPER COVER- WIRING TOO (UNKNOWN UNTIL WORKING)</u> | | |

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

| | | | |
|------------------------------------|---|--|-----------------------|
| Driver's Name (Last, First, MI) | | Home Street Address <u>ON IT</u> | |
| 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 Property Damage

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

WITNESS

Name Address and Phone

ACCIDENT INFORMATION

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

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

Were headlights and tail lights 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 ☒
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

PARKING LOT @ THE OLD MHI BUILDING
SOME KIND OF ANIMAL MAD AT THE
VAN OR CHASE ANOTHER ANIMAL UP
UNDERNEATH VAN AND DECIDED TO TEAR
IT APART

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.

Indicate North
By Arrow

Street or Highway

Street or Highway

Street or Highway

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: _____

Driver

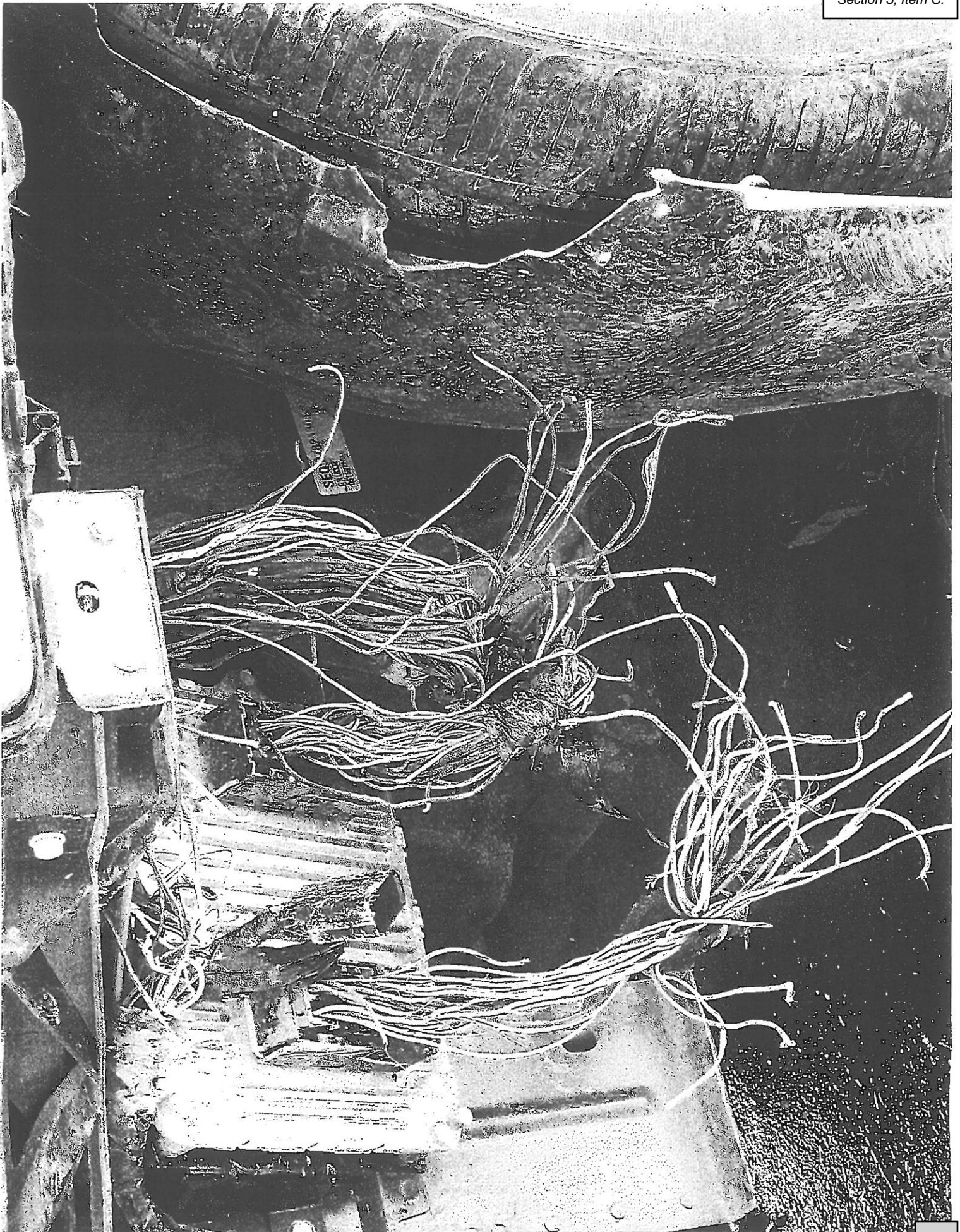
Signed: _____

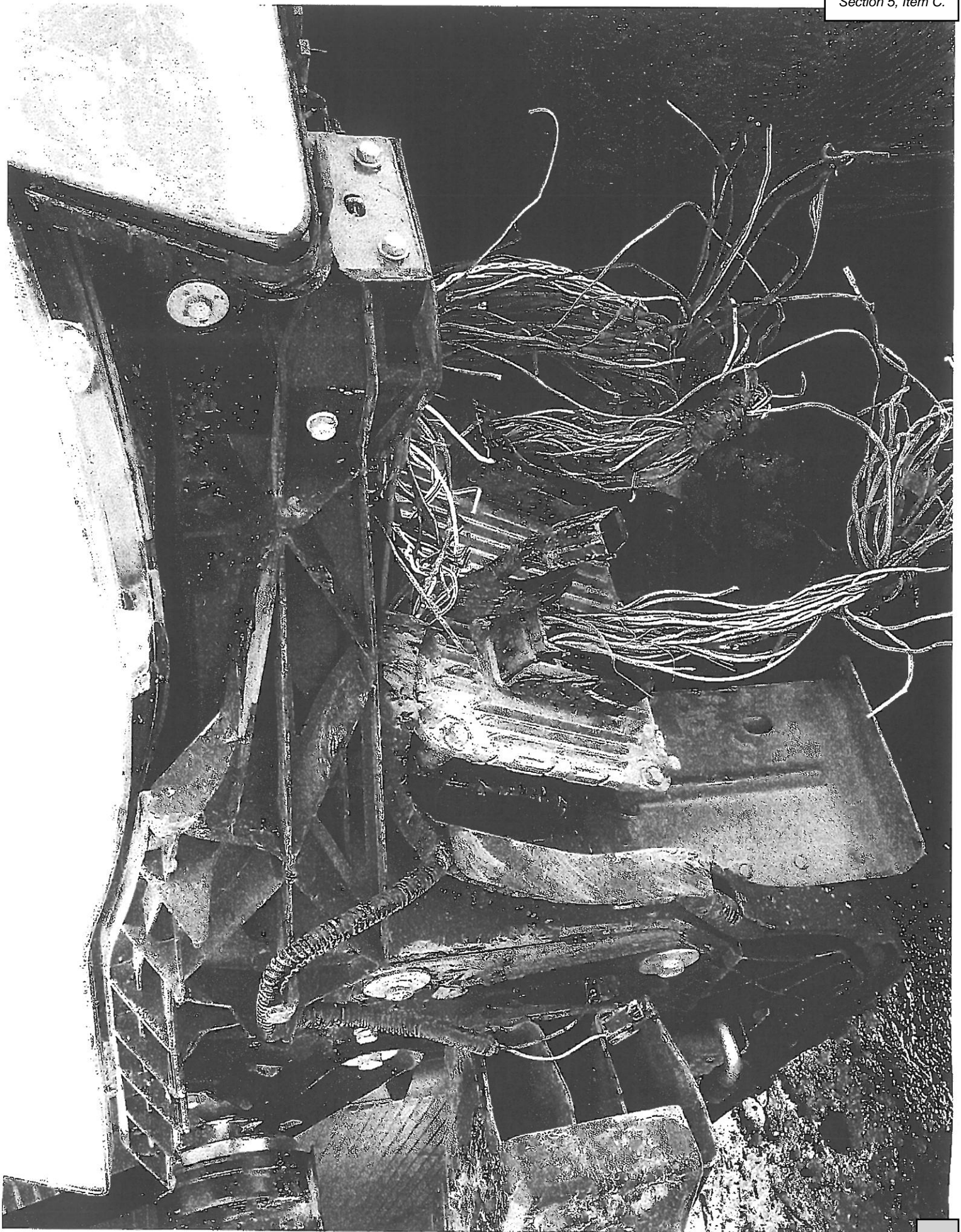
Driver's Supervisor/Department Head

Social Security Number: _____

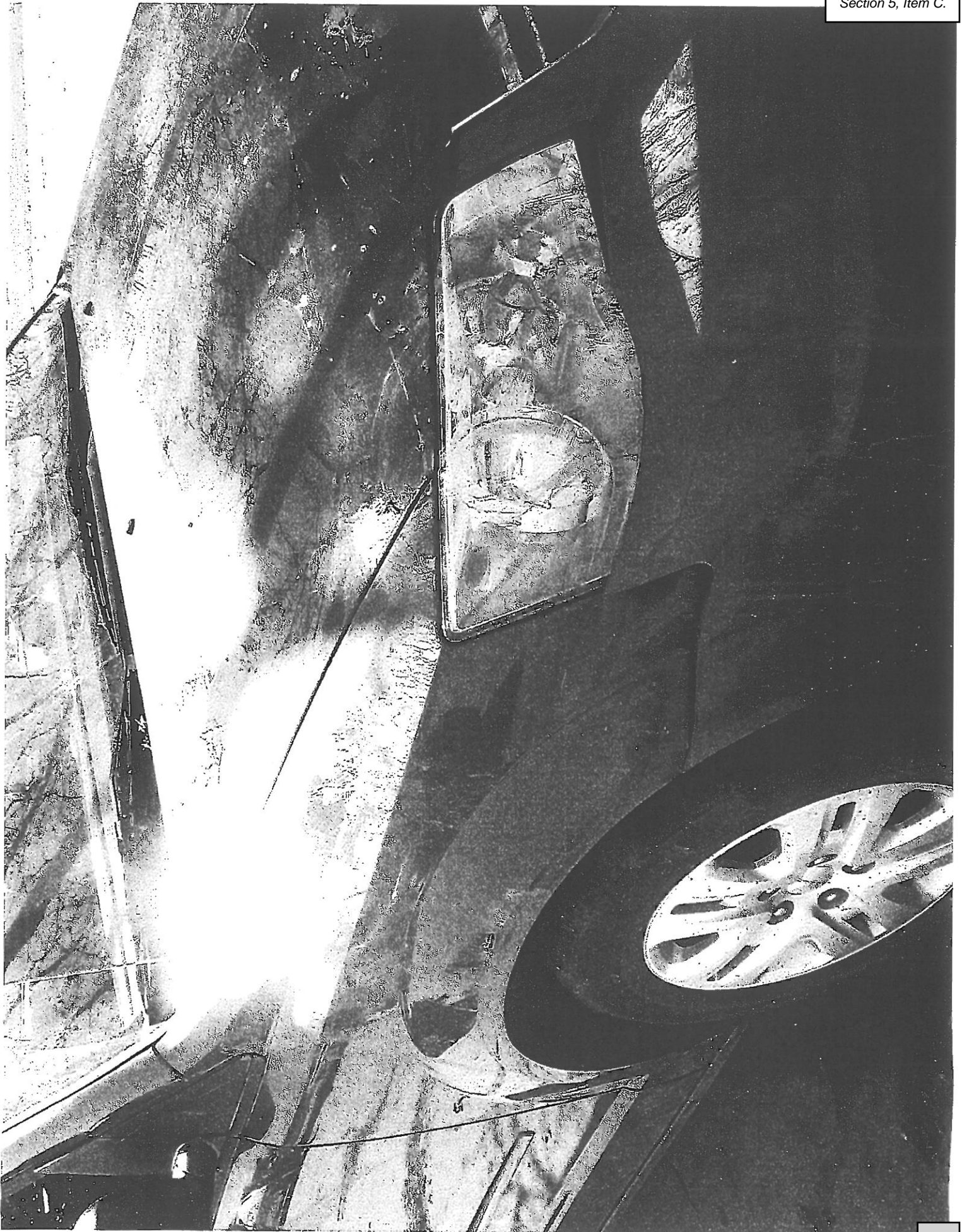
Revised 6/99



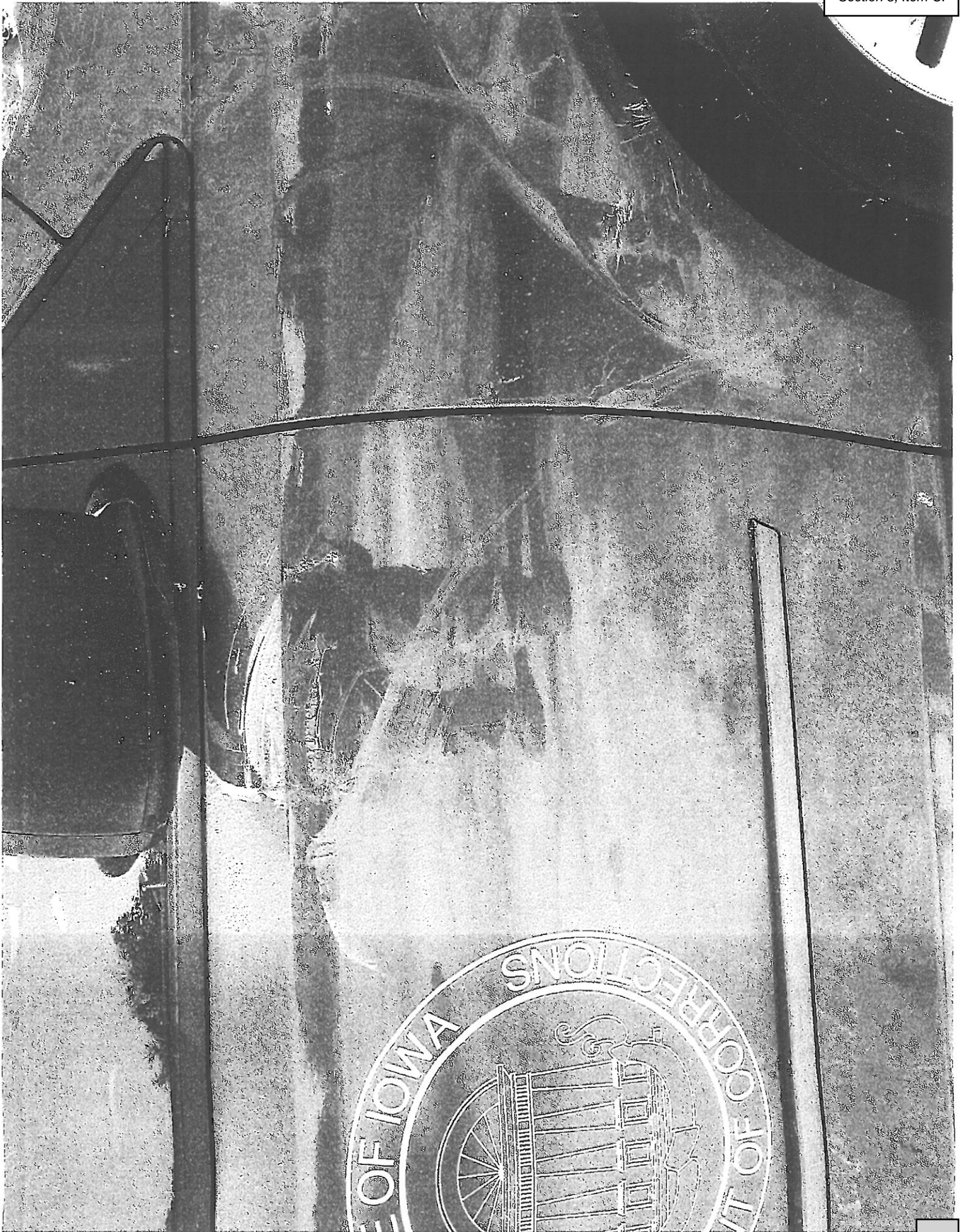


















№ 11254

BODY & FENDER REPAIRS - THE COLLISION SPECIALISTS

PHONE NO 319-383-2015

MILEAGE

| AMOUNT |
|--------|
|--------|

751610

012130

Food Service
Food

| | |
|--------------|--------|
| TOTAL AMOUNT | 714.12 |
|--------------|--------|

WORK AUTHORIZED BY
RECEIVED BY

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.

| QUAN. | ARTICLE | PRICE |
|-------|---------|-------|
|-------|---------|-------|

| | | |
|---|-----------------------------|--------|
| 1 | Front bumper cover AM | 245.00 |
| 1 | " " " " " " AM | 34.00 |
| 1 | Winning Headlight to day AM | 224.00 |
| 1 | Left front wheel hub AM | 71.00 |
| 1 | " " " " " " AM | 71.00 |

| | | |
|---|----------------------------|--------|
| 1 | Paint to regains materials | 338.30 |
|---|----------------------------|--------|

| | | |
|---|--------------------------|--|
| 1 | Replace Headlight to Day | |
| 1 | Paint 68210612AC | |

| | | |
|---|-------------|--|
| 1 | 2184 | |
| 1 | Joe Repairs | |

| | |
|-------------|---------|
| TOTAL PARTS | 1633.30 |
|-------------|---------|

G & R AUTO BODY

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

BODY & FENDER REPAIRS - THE COLLISION SPECIALISTS

NAME State of Iowa DATE Aug 6 2017

ADDRESS West Pleasant Street 5264 PHONE NO 319-385-249

| MAKE & MODEL | LICENSE NO. & STATE | MOTOR NO. | SERIAL NO. | MILEAGE |
|--------------|---------------------|-----------|------------|---------|
|--------------|---------------------|-----------|------------|---------|

DESCRIPTION OF WORK

AMOUNT

| | | | | |
|--------------------------------------|-------------------|-------|--|--------|
| 2016 Dodge Ram 1500 | 2C4RD6B63G8183327 | 21567 | | |
| Replace front bumper cover | | | | 150.00 |
| " " " " " " | | | | 89.00 |
| Lower air dam | | | | 60.00 |
| Replace left front fender | | | | 60.00 |
| " " " " " " | | | | 60.00 |
| Replace headlight (Headlight to Day) | | | | 600.00 |
| Replace left front wheel hub | | | | 180.00 |
| " " " " " " | | | | 180.00 |
| Replace front bumper cover | | | | 245.00 |
| " " " " " " | | | | 34.00 |
| Left front fender | | | | 224.00 |
| " " " " " " | | | | 71.00 |
| Paint to regains materials | | | | 338.30 |
| Replace Headlight to Day | | | | |
| Paint 68210612AC | | | | |

| | |
|--------------|---------|
| TOTAL LABOR | 1529.00 |
| TOTAL PARTS | 1633.30 |
| TOTAL AMOUNT | 3162.30 |

SALES TAX 7% 223.56

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
 RECEIVED BY



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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,160.99, subject to the audit of actual invoices. On July 7, 2019, vehicle 2462 was vandalized. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 1809
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

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 blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular background.

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



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

Date: April 15, 2022

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

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

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

| | |
|--------------------------|--|
| Vehicle / Event | # 2462/Vandalism |
| Event Date | July 7, 2019 |
| Summary | Vehicle #2462 was vandalized. (176387) |
| Amount Requested | \$4,090.74 - Estimate \$ 70.25 - Tow Invoice \$4,160.99 - Total |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

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

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



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

29C20

1 message

AOSH 1809

176387

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

Mon, Jul 8, 2019 at 6:29 AM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@auditor.state.ia.us>, TOS ExecutiveCouncil
<executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle #2462-vandalism on July 7, 2019. I will forward all information as soon as it is received.

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

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

DAS Fleet Services - State Vehicle Accident Report Form

Within 72 hours of an accident or damage involving a State of Iowa-owned vehicle, complete and submit the information requested. Please be as detailed as possible, and follow the reporting procedures below.

Per Iowa Code 29C.20, acts of nature must be reported to DAS Fleet Services by phone or email within 24 hours.

Contact DAS Fleet Services at 515-281-3162 or das.risk@iowa.gov with any questions. *Form must be submitted in Google Chrome or Safari.*

Reporting Procedures:

- * Render aid or assistance to the injured (section 321.263, Code of Iowa).
- * The State of Iowa is self-insured. Refer to the insurance card in your glove box packet. Do not admit fault and do not discuss the accident with anyone except Department of Administrative Services - Fleet Services or law enforcement.
- * Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol Complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- * Notify your supervisor and primary fleet contact.
- * Within 24 hours, notify Department of Administrative Services - Fleet Services at 515-281-3162, or after-hours at 515-897-8728.
- * If the accident or damage is caused by an act of nature or unavoidable cause, DAS Fleet Services must be notified within 24 hours of the damage for the contingent fund to be used according to Iowa Code 29C.20.
- * If a contracted auto body shop is within 30 miles, it must be used. Contracted vendors can be found at <https://iowa.maps.arcgis.com/apps/webappviewer/index.html?id=9fba1caba023425bbe31ad65c6388ffb> by filtering for Auto Body Repairs.
- * Complete the following accident report form within 72 hours of the accident.

I hereby certify I have read the above reporting procedures and am responsible for following them. *

Yes



Your Name *

Ken Kane

Work Email Address *

Kenneth.Kane@idph.iowa.gov

Accident Information

Please describe information about the accident or damage found to a State of Iowa owned vehicle.

Accident Date *

MM DD YYYY

07 / 07 / 2019

Time of Accident *

Time

12 : 00 AM ▼

Location of Accident *

Parking Ramp, 4th Floor

Number of Vehicles Involved *

1

Describe the Accident *

Brick was thrown, side window broken, Car report bag missing, w/gas card

Was this an act of nature? *

No

Was property other than vehicle involved? (fence, pole, etc.)? *

No

If yes, please provide describe the property.

State Vehicle Information

Fill out the following section about the State-owned vehicle. DAS Fleet Services Risk Management will only cover state-owned vehicles and damage caused by a state-owned vehicle is deemed appropriately by Risk Management.

Driver's Name *

Ken Kane

Driver's License Number and Issuing State *

827zz9712, Iowa

Driver's Date of Birth *

MM DD YYYY

03 / 21 / 1952

Agency/Department *

588 Public Health

Vehicle Number, License Plate *

302PRH

VIN *

K3CCCAB3HN512182

Year, Make, Model of Vehicle *

2017 Chrysler 200

Driver's Work Phone *

515-281-3929

Driver's Work Email *

Kenneth.kane@idph.iowa.gov

Driver's Work Street Address *

321 East 12th Street

Description of Damage to State Vehicle *

Broken side window, dents in door, car report bag w/gas card missing

Was this vehicle towed? *

Yes ▼

If yes, where was it towed to?

Has an estimate been completed yet? *

No ▼

Where is the estimate from? *

If a contracted vendor is within 30 miles of a contracted vendor, they must be used to repair the vehicle. If an estimate has not been completed yet, please list the anticipated vendor.

Do not know

Estimates, Police Reports, etc. should be submitted to das.risk@iowa.gov following the submission of this form.



Other Vehicle Information

Enter information about the other vehicle, property and/or parties involved. If more than one was involved, list the other(s) involved in the "additional information" field in this section.

Driver's Name

Driver's License Number and Issuing State

Driver's Date of Birth

MM DD YYYY

/ /

License Plate Number

Year, Make, Model of Vehicle

VIN

Owner's Name and Address, if different

Phone Number

Street Address

Insurance Company Information (Name, Agent Name, Address and Phone Number)

Description of Damage to Vehicle, Property, or Party

Additional Information

Additional Information

Were there any injuries? *

No ▼

If so, describe and include the name of the injured.

Were there witnesses? *

No ▼

If so, please list their name and contact information.

Is there any additional information DAS Fleet Services needs to be aware of?

Car report bag, w/ gas card missing

Next Steps

- * Submit any estimates, police reports, etc. to das.risk@iowa.gov.
- * DAS Fleet Services Risk Management will review the submitted form and estimate. If the estimate is over \$500, it will be submitted to Creative Risk Solutions. Risk only covers vehicles that currently pay into the Risk Fund. Agencies are responsible for the \$500 deductible.
- * The review process may take some time, please be patient. Depending on the severity of the damage, additional reviews may be required, including on-sight appraisals.
- * Contact your agency fleet contact and DAS Fleet Services if you need a vehicle in the meantime. Loaner or rental vehicles from the repair shops cannot be used, they are not covered under Risk.
- * Repairs cannot be started until approval is sent from DAS Fleet Services or Creative Risk Solutions. Work approval will be sent to the vendor and the agency fleet contact. Work cannot start until that approval is received.
- * Once approval is sent, work must be completed within 60 days. Failure to complete the work in a timely manner may result in Risk not covering the costs of repairs.

I hereby certify I have read the above procedures and am responsible for following them. *

Yes ▼

This form was created inside of State of Iowa.

Google Forms



IOWA INCIDENT REPORT SUPPLEMENTAL

IOWA STATE PATROL - DIST 16

LUCAS STATE OFFICE BUILDING

DES MOINES, IA 50319


(515) 281-3879

ric030102

| | | | | |
|--|---|--|---|--------|
| C A S E I N F O | Case Number 2019018392 | Date of This Report 7/7/2019 | County in which Incident Occurred POLK - 77 | |
| | ORI Number DES MOINES POLICE DEPARTMENT - IA0770300 | | | |
| | Date of Original Occurrence 7/7/2019 | | Type of Offense VEHICLE BREAK-IN | |
| | Name - Last N/A | First N/A | Middle N/A | Suffix |
| | Clearance Classification <input type="checkbox"/> Unfounded <input checked="" type="checkbox"/> Exceptionally Cleared <input type="checkbox"/> Cleared by Arrest | | Investigative Status <input type="checkbox"/> Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/> Suspended | |

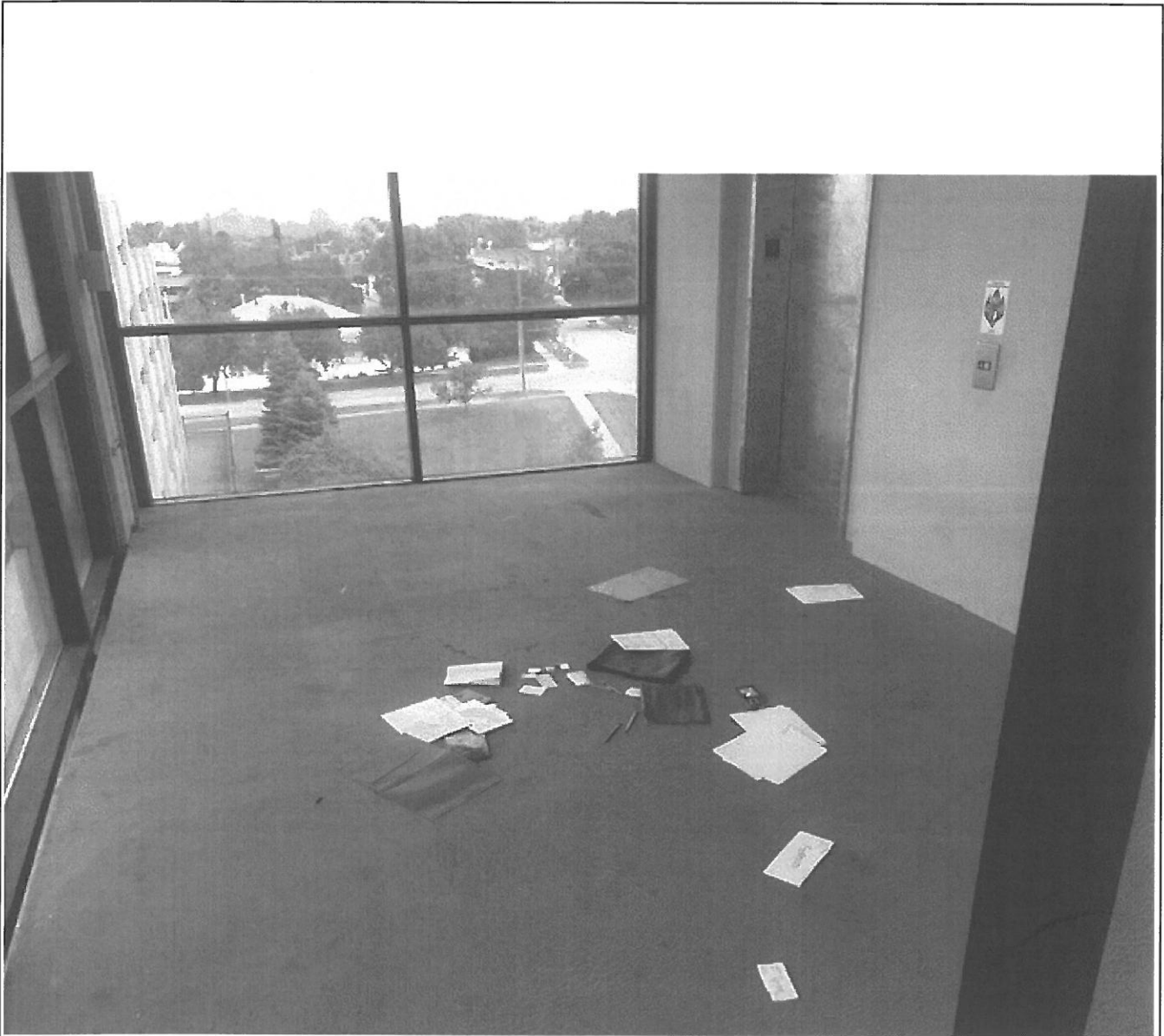
Narrative

At approximately 1120 I, Trooper Richards, noticed documents and folders scattered across the floor outside the parking ramp elevator on the fifth floor (top level). After notifying dispatch of this I then took some photos before collecting the documents. Once I collected the documents I saw that they were for a state vehicle with an Iowa plate of 302 PRH. I went down one level in the parking ramp to level four where I noticed a vehicle with the front passenger side window shattered out. This vehicle was a gray chrysler 200 with an Iowa plate of 302 PRH, matching the documents I found outside the parking ramp elevator on the fifth floor. I notified dispatch of the vehicle that was broken into and stated that it matched the documents I found. I then took photos of the vehicle and the damage to the front passenger door and front passenger window. Near the passenger side of the car was a stone approximately the size of a fist, and in the front passenger seat there was another similar stone. I opened the vehicle up and noticed that there was still change in the center console, the center armrest was opened and contained a pair of sunglasses. The rest of the vehicle appears to be undamaged. Waiting to hear back from DAS fleet services to see where and if they want the vehicle towed.

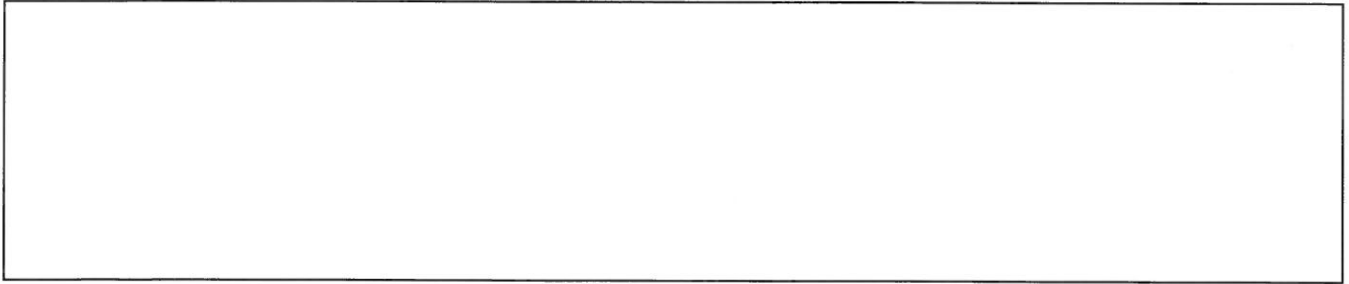
| | | |
|---------------------------------|---|----------------------------|
| O F F I C E R | Complainant/Reporting Party (Signature)  | |
| | Reporting Officer RICHARDS C | Badge Number 255 |
| | Assisting Officer / Administrative Reviewer | Badge Number |
| | Supervisor | Badge Number |
| | Incident Assigned to: | |

Attachment Description

Documents and folders that were scattered on the fifth floor outside the elevator of the parking ramp. These documents were for a state vehicle with an Iowa plate of 302 PRH.

Attachment

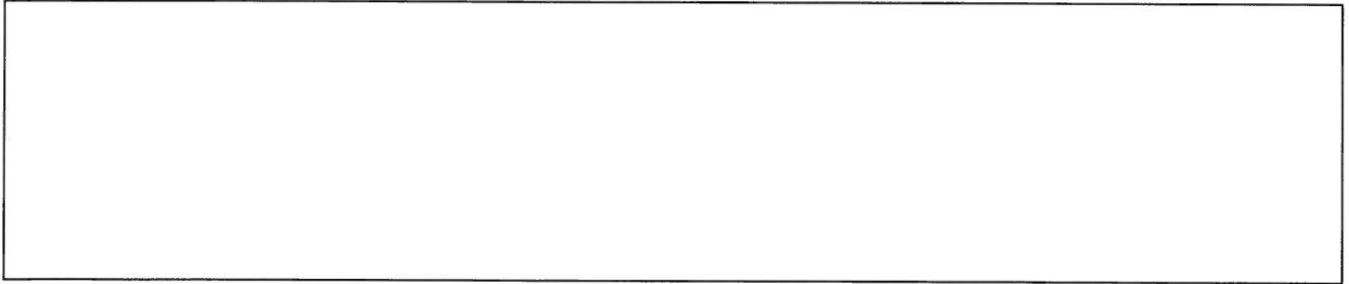
Attachment Description



Attachment



Attachment Description



Attachment



Attachment Description

Attachment



Attachment Description

Attachment



Date: 8/ 6/2019 04:22 PM
 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
 Body Style: 4D Sed
 VIN: 1C3CCCAB3HN512182
 Mileage: 23,252
 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

Vehicle Production Date: 11/16
 Drive Train: 2.4L Inj 4 Cyl 9A FWD
 License: 302PRH IA
 Search Code: None

| 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 | | | |
| S1 2 | 100792 | BDY | CHECK/ADJUST | Headlamps | | | 1.0 |
| 3 | 100805 | BDY | REMOVE/INSTALL | R Front Combination Lamp | | | 0.4 |
| 4 | 100002 | REF | BLEND | R Fender Outside | | | 0.4 # |
| S1 5 | 101081 | BDY | REMOVE/REPLACE | R Fender Applique | 5NJ501XFAB | 39.95 * | C 0.8 |
| S1 6 | 100364 | BDY | REMOVE/INSTALL | R Seat Assy | | | 0.2 # |
| 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 * | 0.4 |
| | | | | | | | 6.5 # |

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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 Preliminary
 Profile ID: * STATE OF IOWA

| | | | | | | | |
|-------|--------|-------|----------------|-------------------------------|-------------------|----------|---------|
| 9 | AUTO | REF | REFINISH | R Frt Door Outside | | | C 2.1 |
| 10 | AUTO | REF | REFINISH | R Frt Add For Jambs | | | C 0.5 |
| 11 | 101461 | BDY | REMOVE/INSTALL | R Frt Door Mirror | | | INC # |
| 12 | 101120 | BDY | REMOVE/REPLACE | R Frt Otr Door Belt Moulding | 68144974AC | 117.00 | * INC # |
| 13 | 100216 | BDY | REMOVE/REPLACE | R Frt Door Trim Panel Assy | ORDER FROM DEALER | 1,360.00 | * 0.4 |
| S1 14 | 100221 | BDY | REMOVE/REPLACE | R Frt Door Upper Moulding | 1YE88DX9AB | 92.75 | * 0.2 # |
| S1 15 | AUTO | BDY | REMOVE/INSTALL | R Frt Door Trim Panel | | | INC |
| 16 | 101447 | BDY | REMOVE/INSTALL | R Frt Otr Door Handle | | | INC |
| S1 17 | 101119 | GLS | REMOVE/REPLACE | R Frt Door Moveable Glass | 68104918AA | 150.00 | * INC |
| S1 18 | 101952 | BDY | REMOVE/REPLACE | R Frt Door Glass Run | 68144954AE | 169.00 | * 0.4 # |
| S1 19 | AUTO | BDY | REMOVE/INSTALL | R Frt Door Sash Moulding | | | INC # |
| 20 | 100004 | REF | BLEND | R Rear Door Outside | | | C 0.9 |
| 21 | 100934 | BDY | REMOVE/INSTALL | R Rear Otr Door Belt Moulding | | | 0.3 |
| 22 | 100944 | BDY | REMOVE/INSTALL | R Rear Otr Door Handle | | | 0.3 |
| 23 | 933002 | REF | ADD'L OPR | Clear Coat | | | 1.4* |
| 24 | AUTO | | ADD'L COST | Paint/Materials | | 239.40 | * |
| 25 | AUTO | | ADD'L COST | Hazardous Waste Disposal | | 5.00 | * |
| S1 26 | 900500 | MCH* | REMOVE/REPLACE | PRE SCAN | Sublet | 119.95 | * 1.0* |
| 27 | 900500 | MCH* | REMOVE/REPLACE | POST SCAN | Sublet | 50.00 | * 1.0* |
| S1 28 | 900500 | BDY * | ADD'L LABOR OP | BROKEN GLASS CLEAN UP | Existing | | 2.0* |
| 29 | 900500 | BDY * | REMOVE/REPLACE | COLLISION WRAP EXTERIOR | New | 35.00 | * 0.3* |
| 30 | 900500 | BDY * | REMOVE/REPLACE | COVER CAR FOR PRIME | New | 5.00 | * 0.2* |
| S1 31 | 900500 | BDY * | REMOVE/REPLACE | DOOR SKIN KIT | New | 124.49 | * 0.0* |

* - Judgment Item

- Labor Note Applies

C - Included in Clear Coat Calc

Estimate Totals

| I. Labor Subtotals | | | | | | II. Part Replacement Summary | | Amount |
|---|------|--------------------|---------------|----------|----------|--------------------------------|--|----------|
| Units | Rate | Add'l Labor Amount | Sublet Amount | Totals | | | | |
| Body | 13.4 | 62.00 | 0.00 | 830.80 | T | Taxable Parts | | 2,512.14 |
| Refinish | 5.7 | 62.00 | 0.00 | 353.40 | T | | | |
| Mechanical | 2.0 | 75.00 | 0.00 | 150.00 | T | Total Replacement Parts Amount | | 2,512.14 |
| Taxable Labor | | | | 1,334.20 | | | | |
| Labor Summary | | | | 21.1 | 1,334.20 | | | |
| III. Additional Costs | | | | | | IV. Adjustments | | Amount |
| Taxable Costs | | | | | | Insurance Deductible | | 0.00 |
| Total Additional Costs | | | | | | Customer Responsibility | | 0.00 |
| Paint Material Method: Rates | | | | | | | | |
| Init Rate = 42.00 , Init Max Hours = 99.9, Addl Rate = 0.00 | | | | | | | | |

ESTIMATE RECALL NUMBER: 07/25/2019 15:26:53 39082

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Software Version: 7.1.236

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 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

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Profile ID: * STATE OF IOWA

just repainted it anyway and never told me. Christy's call saved me
almost half of my bill. You've earned a lifelong referral source and
customer. Thanks everybody! Luke R.

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Software Version: 7.1.236

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Page 4 of 4

PERRY'S SERVICE, INC.

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

**Road
Service**

#2462

| | | | |
|--|--|---|--------------|
| DATE <u>7-8-19</u> | TIME <u>A.M.</u> | REQUESTED BY | P.O. NO. |
| NAME <u>State of Iowa</u> | | PHONE | |
| ADDRESS | | STATE | ZIP |
| CITY | | | |
| LOCATION OF VEHICLE <u>State Garage</u> | | | |
| YEAR, MAKE, MODEL <u>2017 Chevy 200</u> | COLOR <u>Gray</u> | DRIVER | |
| STATE <u>IA</u> | PLATE NO. <u>302PRH</u> | REGISTERED OWNER | |
| VEHICLE ID NO. <u>703CCCAB3H1512182</u> | | EXTRA PERSON | |
| MILEAGE <u>23252</u> | SERVICE TIME | | FINISH |
| FINISH | START | | START |
| START | TOTAL | | TOTAL |
| REASON FOR TOW | | SPECIAL EQUIPMENT | |
| <input checked="" type="checkbox"/> ACCIDENT | <input type="checkbox"/> ABANDONED | <input type="checkbox"/> SINGLE LINE WINCHING | |
| <input type="checkbox"/> ARREST | <input type="checkbox"/> STOLEN CAR | <input type="checkbox"/> DUAL LINE WINCHING | |
| <input type="checkbox"/> UNREGISTERED | <input checked="" type="checkbox"/> BREAK DOWN | <input type="checkbox"/> SNATCH BLOCKS | |
| <input type="checkbox"/> TOW ZONE | <input type="checkbox"/> LOCK OUT | <input type="checkbox"/> SCOTCH BLOCKS | |
| <input type="checkbox"/> SNOW REMOVAL | <input type="checkbox"/> START | <input type="checkbox"/> DOLLY | |
| TYPE OF TOW | | VEHICLE TOWED TO | |
| <input type="checkbox"/> SLING/HOIST TOW | <input type="checkbox"/> STATE POLICE | FIRST TOW <u>R Jones Body</u> | |
| <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 | <u>50.00</u> |
| TO _____ DAYS @ \$ _____ | | MILEAGE CHARGE | <u>20.25</u> |
| PAID BY | | EXTRA PERSON | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> CHECK | SPECIAL EQUIPMENT | |
| DRIVERS LIC. NO. _____ | | LABOR CHARGE | |
| <input type="checkbox"/> CREDIT CARD | <input type="checkbox"/> MC | STORAGE | |
| <input type="checkbox"/> VISA | <input type="checkbox"/> AMEX | | |
| CC NO. _____ | EXP. DATE _____ | SUB-TOTAL | |
| OPERATOR'S SIGNATURE <u>JH</u> | DATE _____ | TAX | |
| TRUCK NO. <u>248</u> | DATE _____ | TOTAL | <u>70.25</u> |
| AUTHORIZED SIGNATURE _____ | DATE _____ | | |
| VEHICLE RELEASED TO _____ | DATE _____ | | |

184139

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

Thank You
PRODUCT 2925



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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$9,542.32, subject to the audit of actual invoices. On June 2, 2020, vehicle 105537 was damaged after striking a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 1944
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

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 blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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



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

Date: April 15, 2022

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

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

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

| | |
|--------------------------|---|
| Vehicle / Event | #105537/Deer |
| Event Date | June 2, 2020 |
| Summary | Vehicle #105537 struck a deer. (205431) |
| Amount Requested | \$9,542.32 - Estimate |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you

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

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



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

Fwd: Vehicle accident report

1 message

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

Wed, Jun 3, 2020 at 10:33 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 105537 struck a deer on 6/2/2020. I will forward all information as soon as it is received.

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

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

----- Forwarded message -----

From: **Flowers, Mariah** <mariah.flowers@iowa.gov>

Date: Tue, Jun 2, 2020 at 10:24 AM

Subject: Fwd: Vehicle accident report

To: DAS Risk <das.risk@iowa.gov>

Mariah Flowers

Fleet Risk/Inventory Coordinator

Iowa Department of Administrative Services, Fleet Services

109 S.E. 13th St, Des Moines, IA 50319

Phone: 515-725-2243

Cell: 515-414-6582

Fax: 515-281-6370

mariah.flowers@iowa.gov<http://das.iowa.gov>

----- Forwarded message -----

From: **Harms, Tyler** <tyler.harms@dnr.iowa.gov>

Date: Tue, Jun 2, 2020 at 8:53 AM

Subject: Vehicle accident report

To: Mariah Flowers <mariah.flowers@iowa.gov>

Cc: Sanders, Marissa <marissa.sanders@dnr.iowa.gov>, Chris Ensminger <Chris.Ensminger@dnr.iowa.gov>

Good morning Mariah,

Attached is the accident report for my collision with a deer in my state vehicle (105537) this morning. Also included in the attachment is the police report should you need it. I plan to leave the vehicle at Don and Sons in Ames today. Please let me know if you have any questions or need anything else from me.

Thanks,

Tyler

--



Tyler M. Harms | Wildlife Research Biometrician
Iowa Department of Natural Resources
Boone Research Station | 1436 255th Street, Boone, IA 50036
P 515-777-5378 | F 515-432-2835 |
www.iowadnr.gov



Harms_AccidentReport_6_2_2020.pdf
2260K

State of Iowa - Department of Administrative Services, DAS Fleet - Risk Management

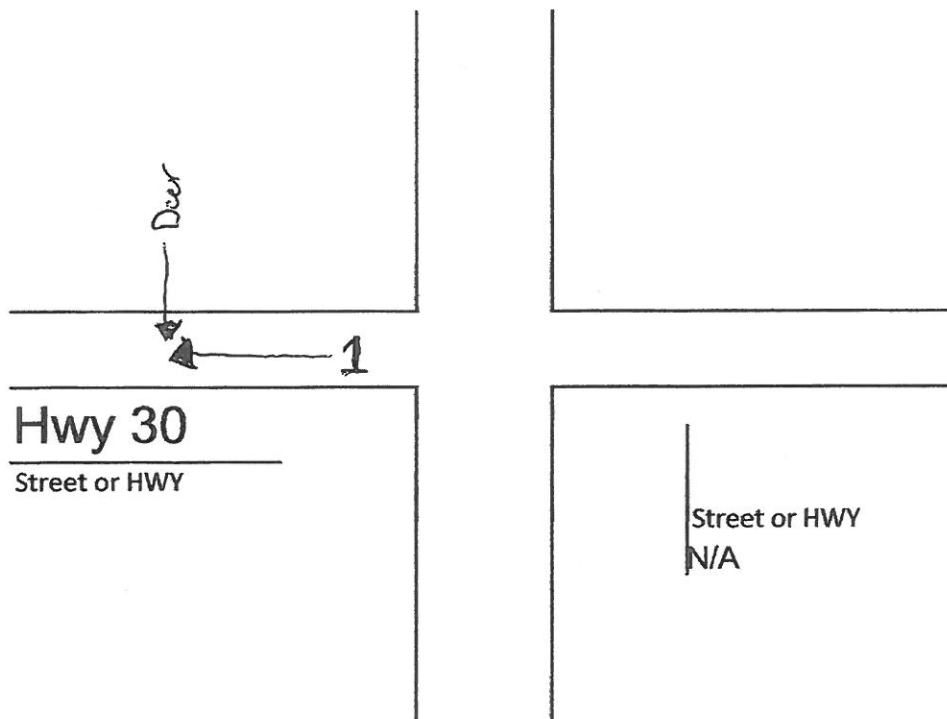
| VEHICLE ACCIDENT REPORT | | | |
|--|---------------------------------|---|------------------------------|
| TIME AND LOCATION OF ACCIDENT | | | |
| Accident Date (Mo/Day/Year) 06/02/2020 | Day of Week: Tuesday | Time: 07:15 AM | No. of Vehicles 1 |
| County Story | State Iowa | | |
| NO. 1 (STATE VEHICLE) | | | |
| Driver's Name Tyler Harms | | Work Street Address 1436 255th Street | |
| Driver's License No. / State 180VV1812 / IA | | City, State, Zip Boone, IA 50036 | |
| Date of Birth 09/04/1985 | Department Natural Resources | Work Phone (515) 777-5378 | Home Phone (515) 320-4975 |
| License Plate No. 105537 | VIN 1GCRYAEH5KZ316965 | Year, Make, Model 2019 Chevrolet Silverado | |
| Description of Damage: Dented and broken front bumper, broken front grill, broken driver's side headlight, front quarter panel out of alignment, possible damage to radiator. | | | |
| No. 2 (OTHER VEHICLE) If more than two vehicles - use additional forms | | | |
| Driver's Name N/A | | Street Address | |
| Driver's License No. / State | | City, State, Zip | |
| Date of Birth | Work Phone | Home Phone | License Plate No. |
| VIN | | Year, Make, Model | |
| Owner's Name, Address (if Different) | | Insurance Company Name / Agent's Name / Address and Phone | |
| Description of Damage: | | | |
| PROPERTY DAMAGE OTHER THAN VEHICLE (Fence, Utility Pole, ect) | | | |
| Owner's Name, Address and Phone N/A | | Property Damaged | |
| INJURED PERSONS (Attach additional sheets if necessary) | | | |
| Vehicle no. 1 / Name and Address N/A | | Describe Injuries | |
| Vehicle no. 2 / Name and Address | | Describe Injuries | |
| WITNESS | | | |
| Name N/A | | Address and Phone | |
| Name | | Address and Phone | |

ACCIDENT DIAGRAM**Description of Accident:**

I was traveling westbound on US Highway 30 (4-lane highway) in Story County on the exterior lane when a deer entered the roadway out of the steep, wooded right-of-way. I immediately hit my brakes but was unable to slow fast enough and struck the deer. No other vehicles or property was damaged in this incident.

Complete Diagram Below.

Use number 1 to indicate State vehicle.





Driver Information Exchange Report

AMES POLICE DEPARTMENT
(515) 239-5133

| | | | | | | | | | |
|--|----------------------|---|-----------------|-----------------------------|-----------------------|------------------|---------------------------------------|------------------------|-----------------------|
| U N I T 001 | Driver's Name - Last | | First | | Middle | | Suffix | Age | Gender |
| | HARMS | | TYLER | | MARK | | | 34 | MALE |
| | Address | | | City | | State | Zip | Home/Cell Phone Number | |
| | 1517 STAFFORD AVE | | | AMES | | IA | 50010-0000 | (515) 777-5378 | |
| | CDL? | Driver's License Number | Class | State | Endorsements | Restrictions | Insurance Co. Name | | Insurance Co. Phone # |
| | NO | 180VV1812 | C | IA | L | | STATE OF IOWA | | |
| | Owner Company Name | | | | | | Insurance Policy # | | |
| | STATE OF IOWA | | | | | | | | |
| | Owner's Name - Last | | First | | Middle | | Suffix | | |
| | | | | | | | | | |
| Address | | | City | | State | Zip | Vehicle Configuration | | |
| 109 SE 13TH ST | | | DES MOINES | | IA | 50319 | 02 | | |
| VIN No. | | Year | Make | Model | | Style | Color | | |
| 1GCRYAEH5KZ316965 | | 2019 | CHEVROLET - CHE | SLV | | PK | WHI | | |
| License Plate # | | State | Year | Most Damaged Area | | | Approximate Cost to Repair or Replace | | |
| | | IA | | | | | \$2,500.00 | | |
| County | | Accident occurred within corporate limits of (city) | | | | | | | |
| STORY - 85 | | AMES - 0155 | | | | | | | |
| Literal Description | | | | | | | | | |
| US 30 (EAST OF STATE AVE) | | | | | | | | | |
| X-Coordinate | | | | | Y-Coordinate | | | | |
| 00446321 | | | | | 04650515 | | | | |
| If accident occurred outside of city limits show general vicinity: | | | Direction of | Nearest City | | | Route (Cardinal) Travel Direction | | |
| | | | | | | | | | |
| On Road, Street, or Highway: | | | | | At Intersection with: | | | | |
| | | | | | | | | | |
| Distance | Direction | and | Distance | Direction | of | Milepost Number | Or | | |
| | | | | | | | | | |
| Definable intersection, bridge, or railroad crossing | | | | | | | | | |
| | | | | | | | | | |
| Officer | | | Badge No. | Law Enforcement Case Number | | Date of Accident | | Time of Accident | |
| OFFICER DALE COLBERT | | | 165 | 20002091 | | 06/02/2020 | | 07:15 Hrs. | |

**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 5, Item E.

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

6/18/2020 2:17:53 PM

Page 1

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 extn | | | | 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 | |

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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 |

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Final Bill

Section 5, Item E.

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

6/18/2020 2:17:53 PM

Page 4



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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,113.08, subject to the audit of actual invoices. On October 3, 2019, vehicle 105947 was damaged after striking a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

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

AOS Claim # 1841
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

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 blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular background.

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



Governor Kim Reynolds
Lt. Governor Adam Gregg

Adam Steen, Director

Date: April 15, 2022

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

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

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

| | |
|--------------------------|---|
| Vehicle / Event | #105947/Raccoon |
| Event Date | October 3, 2019 |
| Summary | Vehicle #105947 struck a raccoon. (179801) |
| Amount Requested | \$2,113.08 - Estimate |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

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

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



claim 179801

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

29C20

1 message

AOS#1841

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

Thu, Oct 3, 2019 at 9:05 AM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@auditor.state.ia.us>, TOS ExecutiveCouncil
<executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, 105947 struck a raccoon morning of 10/3/19. I will forward all information as soon as it is received.

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

Phone: (515) 281-3162

FAX: (515) 281-6370

<http://das.iowa.gov>

BE GREEN -- Please consider the environment before printing this e-mail.

State of Iowa - Department of Administrative Services, DAS Fleet - Risk Management

| VEHICLE ACCIDENT REPORT | | | |
|---|--------------------------|---|----------------------------|
| TIME AND LOCATION OF ACCIDENT | | | |
| Accident Date (Mo/Day/Year) 10/03/2019 | Day of Week: Thursday | Time: 05:45am | No. of Vehicles 1 |
| County Tama | State Iowa | | |
| NO. 1 (STATE VEHICLE) | | | |
| Driver's Name Scott Hook | | Work Street Address 150 DES MOINES STREET | |
| Driver's License No. / State 903ZZ6838 | | City, State, Zip Des Moines, IA 503019 | |
| Date of Birth 06/29/1967 | Department IWD, DOL | Work Phone 515-725-5641 | Home Phone 319-215-9540 |
| License Plate No. 105947 | VIN 1FAHP2083FG200354 | Year, Make, Model 2015 Ford Taurus | |
| Description of Damage: Ran over raccoon, front spoiler/bumper damaged. | | | |
| No. 2 (OTHER VEHICLE) If more than two vehicles - use additional forms | | | |
| Driver's Name | | Street Address | |
| Driver's License No. / State | | City, State, Zip | |
| Date of Birth | Work Phone | Home Phone | License Plate No. |
| VIN | | Year, Make, Model | |
| Owner's Name, Address (if Different) | | Insurance Company Name / Agent's Name / Address and Phone | |
| Description of Damage: | | | |
| PROPERTY DAMAGE OTHER THAN VEHICLE (Fence, Utility Pole, ect) | | | |
| Owner's Name, Address and Phone | | Property Damaged | |
| INJURED PERSONS (Attach additional sheets if necessary) | | | |
| Vehicle no. 1 / Name and Address | | Describe Injuries | |
| Vehicle no. 2 / Name and Address | | Describe Injuries | |
| WITNESS | | | |
| Name | | Address and Phone | |
| Name | | Address and Phone | |

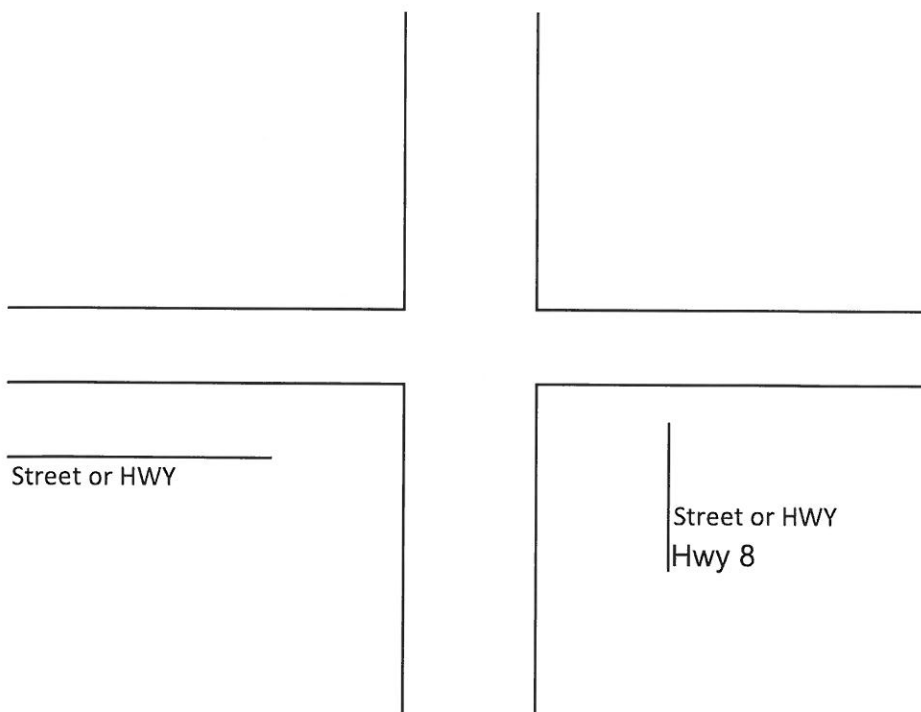
ACCIDENT DIAGRAM**Description of Accident:**

Raccoon came out of the north ditch and I hit it.

I was a solo vehicle traveling west bound on Hwy 8 when the raccoon came out of the north ditch and I hit it. I pulled over and assessed the damage, and tied the bumper/spoiler together with my shoestring so I could make it to Des Moines and no sign of the raccoon.

Complete Diagram Below.

Use number 1 to indicate State vehicle.



**State of Iowa - Department of Administrative Services
ACCIDENT INFORMATION EXCHANGE SHEET**

State employee: Please complete the bottom half of this form and give to the other party.
Have the other party complete the top half of this form and give it to you.

Other Vehicle Information:

| | | | |
|-----------------------------------|------|-------------------|--|
| Driver's Name | | | |
| Street Address | | City, State, Zip | |
| Driver License No./State | | Date of Birth | |
| Work Phone No. | | Home Phone No. | |
| Owner's name | | | |
| Street Address | | City, State, Zip | |
| Name of Insurance Company | | Policy No. | |
| Address of Insurance Company | | City, State, Zip | |
| Type of Vehicle | | Mileage | |
| Make | Year | License Plate No. | |
| Number of Occupants | | | |
| Names and Addresses of Passengers | | | |

Cut along line - Give to other driver

State Employee:

| | | | |
|--------------------------|------------------|-------------------|----------------------|
| Name | Scott Hook | | |
| Driver License No./State | 903ZZ6838 | | |
| Type of Vehicle | 2015 Ford Taurus | Mileage | 62538 |
| Make | Ford | Year | 2015 |
| | | License Plate No. | 105947 |
| Owner's Name | State of Iowa | | |
| Street Address | 109 SE 13th St | City, State, Zip | Des Moines, IA 50319 |

This is to advise, the State of Iowa is Self-Insured.

If you have any questions, please contact:
Department of Administrative Services
DAS Fleet Services - Risk Management
515-725-2243

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 5, Item F.
PartsShare: 5zXxkf
Federal ID: 42-1092272

Final Bill

RO Number: 691192

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

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

10/25/2019 10:37:57 AM

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

10/25/2019 10:37:57 AM

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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,486.86, subject to an audit of actual invoices. On November 28, 2018, vehicle 248 was damaged after striking a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

AOS Claim # 1685
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

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damage to Vehicle #248 due to Deer in Jasper County on November 28, 2018
Department of Public Safety – Iowa State Patrol
Claim dated April 14, 2022
AOS Claim ID: 1685

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,486.86, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue horizontal line.

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

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



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

Date: April 14, 2022

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

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

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

| | |
|--------------------------|---|
| Vehicle / Event | #248/Deer |
| Event Date | November 28, 2018 |
| Summary | Vehicle #248 struck a deer. (32365) |
| Amount Requested | \$2,486.86 - Estimate |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

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

AOS: 1085

32365

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **DPS – Vehicle Damage; DAS – Risk**

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

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

STATE VEHICLE: (Mark if Act of Nature ☒) CASE #: 2018030754

| | | | |
|---|--------------------------------------|---|------------|
| Date: (Month/Day/Year) | 11/28/2018 | Time: (Time plus a.m./p.m.) | 7:09 p.m. |
| Vehicle Plate #: | 248 | Vehicle Mileage: | 25866 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2017/Dodge/Charger/2C3CDXKT1GH348143 | | |
| Assigned To: | Sgt. Chris Starrett | Badge # | 248 |
| Driven By: | Sgt. Chris Starrett | Badge # | 248 |
| Driver's Lic #: | 063BB6233 | Damage: | \$2,636.41 |
| Vehicle Towed: (Yes / No) | No | Towed By: | |
| Towed To: | | Towing Cost: | \$ |
| Seat Belt: (Yes / No) | Yes | Type of Vehicle: (Marked/Semi /Unmarked) | Marked |
| Injured/Injuries: | N/A | | |
| Occupants: (Other than driver) | | | |

VEHICLE #2:

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

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

OTHER INFORMATION:

| | |
|--|------------------------------|
| Witnesses: | |
| Accident Location: (Street/Hwy) | Rusty Wallace Dr |
| County: | Jasper Co. |
| Weather/Road Conditions: | Cloudy Skies/ Clear Roadways |
| Narrative: Vehicle #1 was traveling east bound on Rusty Wallace Drive after leaving the Iowa Speedway. Vehicle #1 slowed down for a deer which crossed in front and proceeded and another deer came out and struck the drivers side doors. | |
| Property Damage other than Vehicles: | |
| Cost: | \$ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | N/A |

| | |
|------------------------|----------------------|
| Investigating Officer: | Sgt. Mike Kober #426 |
|------------------------|----------------------|

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

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

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



Date: 12/19/2018 03:21 PM
Estimate ID: 40929
Estimate Version: 0
Supplement: 1 (F F) 12/19/2018
Preliminary
Profile ID: * STATE OF IOWA

SULLIVAN AUTO BODY, INC.

1400 SOUTH 5TH AVENUE EAST, NEWTON, IA 50208
(641) 792-2006
Fax: (641) 792-1458
Tax ID: 42-1370211

Damage Assessed By: Karen Bollhoefer
Supplemented By: Tatiana Ammons
Classification: Field

Condition Code: Good
Deductible: UNKNOWN
ROUTE VIR N
Claim Number: 40929

Type of Loss: Comprehensive

Owner: TECH JOHN
IOWA STATE HIGHWAY PATROL
Telephone:
Contact Phone: (641) 990-4245

Mitchell Service: 911667

Description: 2016 Dodge Charger Police
Body Style: 4D Sed
VIN: 2C3CDXKT1GH348143
Mileage: 25,961
OEM/ALT: A
Color: PS2 SILVER

Vehicle Production Date: 9/16
Drive Train: 5.7L Inj 8 Cyl 5A AWD
License: 248 IA

Search Code: B222951

| Line Item | Entry Number | Labor Type | Operation | Line Item Description | Part Type/ Part Number | Dollar Amount | Labor Units |
|-----------------------------|--------------|------------|-----------------|---------------------------------|---------------------------|---------------|-------------|
| <u>Front Bumper</u> | | | | | | | |
| 1 | 100374 | BDY | REMOVE/INSTALL | Frt Bumper Cover | | | 1.9* # |
| 2 | | | | DROP LEFT SIDE FOR FENDER BLEND | | | |
| <u>Front Lamps</u> | | | | | | | |
| 3 | 100389 | BDY | REMOVE/INSTALL | L Front Combination Lamp | | | 0.3* # |
| <u>Front Fender</u> | | | | | | | |
| 4 | 100379 | REF | BLEND | L Fender Outside | | | 1.0* |
| <u>Rocker/Pillars/Floor</u> | | | | | | | |
| 5 | 102050 | BDY | REMOVE/INSTALL | L Rocker Moulding | | | 0.7* |
| <u>Front Door</u> | | | | | | | |
| 6 | 101427 | BDY | REMOVE/REPLACE | L Frt Door Repair Panel (HSS) | 68210671AA | 232.00 | 7.0 # |
| 7 | | REF | REFINISH/REPAIR | L Frt Door Repair Panel (HSS) | | | C 2.1* |
| <u>Special/Manual Entry</u> | | | | | | | |
| 8 | 900500 | REF * | REFINISH/REPAIR | L Frt Add For Jambs | Existing | | 0.5* |
| <u>Front Door</u> | | | | | | | |
| 9 | 101428 | BDY | REMOVE/REPLACE | Frt Panel Bonding Adhesive | ** QUAL REPL PART | 15.00 * | |
| <u>Rear Door</u> | | | | | | | |
| 10 | 100733 | BDY | REMOVE/REPLACE | L Rear Door Repair Panel (HSS) | 55113521AE | 232.00 | 6.4* # |
| 11 | | REF | REFINISH/REPAIR | L Rear Door Repair Panel (HSS) | | | C 1.6* |
| <u>Special/Manual Entry</u> | | | | | | | |
| 12 | 900500 | REF * | REFINISH/REPAIR | L Rear Add For Jambs | Existing | | 0.5* |
| <u>Rear Door</u> | | | | | | | |
| 13 | 100734 | BDY | REMOVE/REPLACE | Rear Panel Bonding Adhesive | ** QUAL REPL PART | 15.00 * | |
| <u>Quarter Panel</u> | | | | | | | |
| 14 | 100864 | REF | BLEND | L Quarter Panel Outside | | | 1.3* |
| <u>Special/Manual Entry</u> | | | | | | | |

ESTIMATE RECALL NUMBER: 12/04/2018 08:40:29 40929

Mitchell Data Version: OEM: DEC_18_V

MAPP: DEC_18_V

Software Version: 7.1.233

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Page 1 of 3



Date: 12/19/2018 03:21 PM
Estimate ID: 40929
Estimate Version: 0
Supplement: 1 (F F) 12/19/2018 03:21 PM
Preliminary Profile ID: * STATE OF IOWA



| | | | | | | | |
|-------|--------|-------|-----------------|---|----------|--|----------|
| 15 | 900500 | BDY * | REMOVE/REPLACE | CORROSION PROTECTION | | | |
| 16 | 900500 | REF * | REFINISH/REPAIR | CAR COVER | | | |
| 17 | 900500 | BDY * | REPAIR | DE-NIB AND FINESSE | | | |
| 18 | 900500 | BDY * | REMOVE/REPLACE | DECALS, LETTERING REPLACEMENT:OPEN | | | |
| | | | | <u>Rear Lamps</u> | | | |
| 19 | 100463 | BDY | REMOVE/INSTALL | L Rear Combination Lamp | | | 0.3* # |
| | | | | <u>Rear Bumper</u> | | | |
| 20 | 100894 | BDY | REMOVE/INSTALL | Rear Bumper Cover | | | 1.2* # |
| | | | | <u>Additional Operations</u> | | | |
| 21 | 933002 | REF | ADD'L OPR | Clear Coat | | | 1.1* |
| | | | | <u>Special/Manual Entry</u> | | | |
| S1 22 | 900500 | BDY * | REPAIR | FINAL BILL AUTHORIZATION SECURED | Existing | | 0.0* |
| | | | | <u>Additional Costs & Materials</u> | | | |
| 23 | | | ADD'L COST | Paint/Materials | | | 320.44 * |
| 24 | | | ADD'L COST | Hazardous Waste Disposal | | | 2.00 * |

* - Judgment Item

- Labor Note Applies

C - Included in Clear Coat Calc

Remarks

FINAL BILL

Estimate Totals

| I. Labor Subtotals | | | | | | II. Part Replacement Summary | |
|---|-------|-------|--------------------|---------------|------------|--------------------------------|----------|
| | Units | Rate | Add'l Labor Amount | Sublet Amount | Totals | | Amount |
| Body | 18.8 | 61.54 | 0.00 | 0.00 | 1,156.95 T | Taxable Parts | 504.00 |
| Refinish | 8.1 | 61.54 | 0.00 | 5.00 | 503.47 T | | |
| Taxable Labor | | | | | 1,660.42 | Total Replacement Parts Amount | 504.00 |
| Labor Summary | 26.9 | | | | 1,660.42 | | |
| III. Additional Costs | | | | | Amount | IV. Adjustments | |
| Taxable Costs | | | | | 322.44 | Customer Responsibility | 0.00 |
| Total Additional Costs | | | | | 322.44 | | |
| Paint Material Method: Rates | | | | | | | |
| Init Rate = 39.56 , Init Max Hours = 99.9, Addl Rate = 0.00 | | | | | | | |
| | | | | | | I. Total Labor: | 1,660.42 |
| | | | | | | II. Total Replacement Parts: | 504.00 |
| | | | | | | III. Total Additional Costs: | 322.44 |
| | | | | | | Gross Total: | 2,486.86 |

ESTIMATE RECALL NUMBER: 12/04/2018 08:40:29 40929

Mitchell Data Version: OEM: DEC_18_V

MAPP:DEC_18_V

Software Version: 7.1.233

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Page 2 of 3



Date: 12/19/2018 03:21:00 PM
Estimate ID: 40929
Estimate Version: 0
Supplement: 1 (F F) 12/19/2018
Preliminary
Profile ID: * STATE OF IOWA



| | | |
|-----|--------------------------|----------|
| IV. | Total Adjustments: | 0.00 |
| | Net Total: | 2,486.86 |
| | Less Original Net Total: | 2,486.86 |
| | Net Supplement Amount: | 0.00 |
| | S1: Tatiana Ammons | 0.00 |

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

This is a preliminary estimate.

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

Point(s) of Impact

9 Left Side (P)

Insurance Co: STATE OF IOWA

WORKMANSHIP AND PARTS ARE WARRANTED FOR ONE YEAR. (EXCLUDING BELTS, TIRES, LIGHT BULBS & NORMAL WEAR ITEMS.
RUST REPAIRS ARE NOT WARRANTED.
OUR PPG PAINT SYSTEM HAS A LIMITED LIFETIME WARRANTY ON ALL O.E.M. REPLACEMENT PARTS & A 7 YEAR LIMITED WARRANTY ON PANELS WITH O.E.M.FINISH.

ESTIMATE RECALL NUMBER: 12/04/2018 08:40:29 40929

Mitchell Data Version: OEM: DEC_18_V

Software Version: MAPP:DEC_18_V 7.1.233

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Page 3 of 3



Date: 12/19/2018 03:21:00 PM
Estimate ID: 40929
Estimate Version: 0
Supplement: 1 (F F) 12/19/2018
Profile ID: * STATE OF IOWA



SULLIVAN AUTO BODY, INC.

1400 SOUTH 5TH AVENUE EAST, NEWTON, IA 50208
(641) 792-2006
Fax: (641) 792-1458
Tax ID: 42-1370211

Supplement Delta Report Comparison of Estimate 40929 Supplement 0 and Supplement 1

Damage Assessed By: Karen Bollhoefer
Supplemented By: Tatiana Ammons

TECH JOHN
Owner: IOWA STATE HIGHWAY PATROL
Vehicle Description: 2016 Dodge Charger Police

| Line Item | Labor Type | Operation | Line Item Description | Dollar Amount | Labor Units | CEG Unit |
|----------------------|------------|-----------|----------------------------------|---------------|-------------|----------|
| Added Entries | | | | | | |
| S1 22 | BDY | REPAIR | FINAL BILL AUTHORIZATION SECURED | Existing | 0.0* | |

Global Changes

No Deductible, Customer Responsibility, Labor Rate, or Part Adjustment changes were made.

| | | Amount |
|-----------------------|-------------------------------|------------------------|
| Original Estimate: | | 2,486.86 |
| Supplement 1 | 0.00 | |
| Net Supplement Amount | | 0.00 |
| Net Total | | 2,486.86 |
| | | |
| Supp 0 | Program Calc Versions 7.1.233 | Data Versions NOV_18_V |
| Supp 1 | 7.1.233 | DEC_18_V |

ESTIMATE RECALL NUMBER: 12/ 4/2018 08:40:29 40929

Software Version: 7.1.233

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Page 1 of 1

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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$2,234.59, subject to an audit of actual invoices. On December 24, 2020, vehicle 291 was damaged after striking a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

AOS Claim # 2051
TOS Job # _____



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

Date: April 14, 2022

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

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

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

| | |
|--------------------------|---|
| Vehicle / Event | #291/Raccoon |
| Event Date | December 24, 2020 |
| Summary | Vehicle #291 struck a raccoon. (214039) |
| Amount Requested | \$2,234.59 - Estimate |
| Supporting Documentation | 29C20 Email Notification, Accident Report, Repair Estimate(s), Photos |

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

Thank you,

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

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

214039

2051

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **DPS – Vehicle Damage; DAS – Risk**

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

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

STATE VEHICLE: (Mark if Act of Nature ☒) CASE #: 2020029866

| | | | |
|---|--|---|-----------|
| Date: (Month/Day/Year) | 12-24-20 | Time: (Time plus a.m./p.m.) | 730 a.m. |
| Vehicle Plate #: | 291 | Vehicle Mileage: | 54375 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2018 Dodge Charger VIN:2C3CDXKT2JH148363 | | |
| Assigned To: | Jesse Scherer | Badge # | 291 |
| Driven By: | Justin Sackett | Badge # | 235 |
| Driver's Lic #: | 235TT5028 | Damage: | \$2673.42 |
| Vehicle Towed: (Yes / No) | No | Towed By: | |
| Towed To: | | Towing Cost: | \$ |
| Seat Belt: (Yes / No) | Yes | Type of Vehicle: (Marked/Semi /Unmarked) | Marked |
| Injured/Injuries: | None | | |
| Occupants: (Other than driver) | None | | |

VEHICLE #2:

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

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

OTHER INFORMATION:

| | |
|---|--------------------|
| Witnesses: | |
| Accident Location: (Street/Hwy) | C66 West of Washta |
| County: | Cherokee |
| Weather/Road Conditions: | Snow/Ice |
| Narrative: Trooper was traveling downhill on slick roads when a raccoon ran across the road and was struck with the front bumper. | |
| Property Damage other than Vehicles: | |
| Cost: | \$ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|------------------------|-------------|
| Investigating Officer: | LT Coe #224 |
|------------------------|-------------|

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

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

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

QUALITY CLAIMS SOLUTIONS

7405 S Bitterroot Pl. Suite 100
 SIOUX FALLS, SD 57108
 Phone: (877) 237-3727, FAX:(866) 371-2844
 qcs@qcsdirect.com

Workfile ID:

624756ea

For:

DAS Fleet Services**Estimate of Record****Owner: IOWA STATE PATROL, IOWA STATE PATROL****Job Number:**

Written By: Craig Van Duyn

Insured: IOWA STATE PATROL, IOWA STATE PATROL Policy #: NOT PROVIDED Claim #: 214039V1
 Type of Loss: Collision Date of Loss: 12/30/2020 12:00 PM Days to Repair: 0
 Point of Impact: 10 Left Front Pillar (Left Side)

Owner:

IOWA STATE PATROL, IOWA STATE
 PATROL
 SIOUX CITY, IA 51105

Inspection Location:

AMERICAN COLLISION REPAIR COMPANY
 1201 LEWIS BLVD
 SIOUX CITY, IA 51105
 Other
 (712) 255-1895 Evening

Repair Facility:**VEHICLE**

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BILLET

VIN: 2C3CDXKT2JH148363 Production Date: Interior Color:
 License: Odometer: 54,369 Exterior Color: BILLET
 State: Condition:

TRANSMISSION

Automatic Transmission
 4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
 Tinted Glass
 Overhead Console

CONVENIENCE

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

RADIO

AM Radio

FM Radio

Stereo
 Search/Seek
 Auxiliary Audio Connection

SAFETY

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

SEATS

Cloth Seats

Bucket Seats
 Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint
 Two Tone Paint

OTHER

Traction Control
 Stability Control
 California Emissions
 Power Trunk/Liftgate

Estimate of Record

Owner: IOWA STATE PATROL, IOWA STATE PATROL

Job Number:

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI BILLET

| Line | Oper | Description | Part Number | Qty | Extended Price \$ | Labor | Paint |
|------------------|------|-------------------------------------|-------------|-----|-------------------|------------|------------|
| 1 | | FRONT BUMPER | | | | | |
| 2 | | O/H front bumper | | | | 3.4 | |
| 3 | Repl | Bumper cover | 68267765AC | 1 | 680.00 | Incl. | 3.4 |
| 4 | | Add for Clear Coat | | | | | 1.4 |
| 5 | | Add for Two Tone | | | | | 1.4 |
| 6 | Repl | Air duct | 68236752AA | 1 | 47.50 | Incl. | |
| 7 | Repl | Lower grille w/o adaptive cruise | 68214782AB | 1 | 100.00 | Incl. | |
| 8 | Repl | Bezel | 68238710AA | 1 | 31.10 | Incl. | |
| 9 | | RADIATOR SUPPORT | | | | | |
| 10 | Repl | LT Air guide 3.6L, 5.7L | 68212037AB | 1 | 22.00 | 0.1 | |
| 11 | Repl | Splash shield w/AWD w/severe duty | 4806075AB | 1 | 94.00 | 0.2 | |
| 12 | | AIR CONDITIONER & HEATER | | | | | |
| 13 | ** | Repl A/M Condenser assy | 68085784AA | 1 | 236.00 | m | 1.5 M |
| | | Note: LOCATED AT KEYSTONE | | | | | |
| 14 | | AC Service evacuate & recharge | | | | m | 1.4 M |
| 15 | | AC Service refrigerant recovery | | | | m | 0.4 M |
| 16 | | FENDER | | | | | |
| 17 | Repl | LT Fender liner 3.6L, 5.7L | 68205937AG | 1 | 117.00 | 0.3 | |
| SUBTOTALS | | | | | 1,327.60 | 7.3 | 6.2 |

ESTIMATE TOTALS

| Category | Basis | Rate | Cost \$ |
|------------------------------|-----------|--------------|-----------------|
| Parts | | | 1,327.60 |
| Body Labor | 4.0 hrs @ | \$ 46.04 /hr | 184.16 |
| Paint Labor | 6.2 hrs @ | \$ 92.08 /hr | 570.90 |
| Mechanical Labor | 3.3 hrs @ | \$ 46.04 /hr | 151.93 |
| Subtotal | | | 2,234.59 |
| Total Cost of Repairs | | | 2,234.59 |
| Deductible | | | 0.00 |
| Total Adjustments | | | 0.00 |
| Net Cost of Repairs | | | 2,234.59 |

THIS IS NOT AN AUTHORIZATION TO BEGIN REPAIRS.

SUPPLEMENTS - Please be advised that the INSURANCE COMPANY requires notice of any supplements prior to the work being performed. Failure to notify INSURANCE COMPANY and allow INSURANCE COMPANY to review the supplemental charges may result in non-payment of the supplemental items.

ESTIMATE AUDIT - THIS DOCUMENT IS NOT AN APPRAISAL. INQUIRIES SHOULD BE DIRECTED TO THE INSURANCE COMPANY LISTED AT THE TOP OF THIS DOCUMENT.



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: Damage to Vehicle #291 due to Raccoon on December 24, 2020
Department of Public Safety – Iowa State Patrol
Claim dated April 14, 2022
AOS Claim ID: 2051

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$2,234.59, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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

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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$1,031.18. This brings to total allocation to \$54,517.72. On September 7, 2021, the tower lighting system on the Waterloo ISICS Communication Tower was damaged by accumulative weather. 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: Captain Richard Pierce, Bureau Chief, Department of Public Safety
Linda Leto, Department of Management

AOS Claim # 2238
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

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Tower Lighting System on Waterloo ISICS Communication Tower
on September 7, 2021
Department of Public Safety
Claim dated December 29, 2021
AOS Claim ID: 2238

The Department's request included a supplemental allocation request of \$1,031.18 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation, for a total of \$54,517.72. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

| | | | |
|--|----|------------------|------------------|
| Documented request | | \$ | <u>54,517.72</u> |
| Executive Council Allocation (Revised) | | \$ | 54,517.72 |
| Less: | | | |
| Previous payments | \$ | 0.00 | |
| This payment | | <u>54,517.72</u> | |
| Total | | \$ | <u>54,517.72</u> |
| Remaining Executive Council allocation | | \$ | <u>0.00</u> |

We recommend reimbursement be made in the amount of \$54,517.72. This represents full and final payment on this allocation.

Sincerely,

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

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Section 5, Item 1.
Department of Public Safety

Stephan Bayens
Commissioner

April 6, 2022

Ref. 29C20 Reimbursement Claim for AON Damage to the Waterloo (A.K.A., Blackhawk Co) ISICS Tower.

State of Iowa Executive Council:

On or about 9-7-21, DPS Communication Bureau's Waterloo ISICS Tower Site sustained unavoidable and probable accumulative weather related AON damage which caused the tower lighting system to fail. Three of the four tower lights failed. The inoperable lights are identified as two side lights and side beacon light. The Waterloo Tower is a 500 foot tower and is located near the Waterloo airport. The FCC advises, "Sponsors should keep in mind that conspicuity is achieved only when all recommended lights are working. Partial equipment outages decrease the margin of safety. Any outages should be corrected as soon as possible. Failure of a steady burning side or intermediate light should be corrected as soon as possible." The Motorola warrantee of ISICS equipment does not cover AON damage to ISICS Communication Towers, only manufacture or installation failures are covered. Notification of the AON damage was submitted to the Executive Council on 11-5-21. Since the damage to the tower's light system is extensive and the last remaining light (the top beacon) is at risk of failure, Motorola recommended the replacement of the tower lighting system to repair the failure. The repair quote from National Tower Control was \$53,486.54. A second quote of \$109,897.00 was obtained from Electronics Research Inc. Both companies are currently on State of Iowa Contract.

On 12-7-21, National Tower Control's quote for \$53,486.54 was accepted. On 12-13-21, DPS Communication was Invoiced (#5845) for \$22,433.34 for the purchase of the lighting equipment. Upon receipt of the system, NTC agreed they would install the system and we would be invoiced for the remaining labor cost.

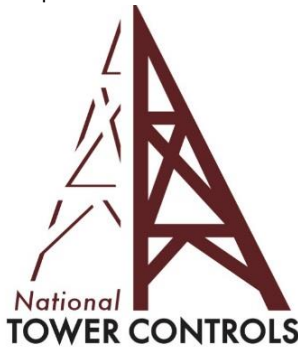
On 4-4-22, lighting system installation was completed and DPS Communications was invoiced (#5881) for the remaining labor cost; however, there was an additional cost of \$1,031.18 for electrical work for the site building and surge protector. The additional cost was a necessary expense. NTC forgot to include this in the initial project quote of \$53,486.54. Invoice #5881 is for \$32,084.38. The total project cost (Invoices #5845 and #5881) for the Waterloo ISICS Tower Lighting Installation Project is now \$54,517.72

The DPS Interoperability Communications Bureau respectfully submitting a 29C20 Reimbursement Claim for \$54,517.72 for this AON damage.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319



QUOTATION #2315

Date: October 12, 2021

Quote Number: **2315**

To: State of Iowa

Location: Waterloo, IA

Attention: Chad Current

Phone: 515-868-2494

Email: ccurrent@dps.state.ia.us

Reference: Cost estimate to provide and install (1) one E2 Dual Red/White LED system. This quote covers the costs of removal of the old system as well.

Tower Work:

1. NATIONAL TOWER CONTROLS shall mobilize a four-man tower crew and all necessary equipment to the site. This quote assumes the tower work can be completed in one mobilization.
2. NATIONAL TOWER CONTROLS shall rig tower to top.
3. NATIONAL TOWER CONTROLS shall remove old lighting system from tower.
4. NATIONAL TOWER CONTROLS shall install (2) two LED side beacons at middle of tower.
5. NATIONAL TOWER CONTROLS shall install (2) two ice shields above mid-level beacons.
6. NATIONAL TOWER CONTROLS shall run new cable to each mid-level beacon.
7. NATIONAL TOWER CONTROLS shall install (1) one LED beacon on top of tower.
8. NATIONAL TOWER CONTROLS shall run new cable to top LED beacon.
9. NATIONAL TOWER CONTROLS shall secure new cable runs with hoist grips and tape to secure to customer provided location.
10. NATIONAL TOWER CONTROLS shall assist in removal of old controls box and install of the new controller at customer provided location.
11. NATIONAL TOWER CONTROLS shall run new cables into building and assist in wiring new controller.
12. NATIONAL TOWER CONTROLS shall ensure proper operation of new beacons prior to unrigging tower.
13. NATIONAL TOWER CONTROLS shall take photos and documentation as necessary prior to leaving site.
14. NATIONAL TOWER CONTROLS shall clean up any unwanted trash and debris from site upon demobilization.



QUOTATION #2315

National Tower Controls will not re-wire from main control panel to new lighting system power supply(s). This quote does not cover the costs (if necessary) for an electrician.

Compensation for Tower Work (Dialight System):

(\$105 per man hour) **Labor:** \$25,200.00
(E2 Dual Red/White System) **Materials:** \$19,358.40
Estimated Shipping: \$1,000.00
(\$1.00 per mile) **Mileage:** \$663.20
(\$60 per man hour) **Travel Time:** \$2,400.00
(\$160 per man per day) **Subsistence:** \$3,840.00
Subtotal: \$52,461.60

Above pricing includes ice shields and beacon mounts.

Compensation for Tower Work (Flash System):

(\$105 per man hour) **Labor:** \$24,150.00
(E2 Dual Red/White System) **Materials:** \$21,433.34
Estimated Shipping: \$1,000.00
(\$1.00 per mile) **Mileage:** \$663.20
(\$60 per man hour) **Travel Time:** \$2,400.00
(\$160 per man per day) **Subsistence:** \$3,840.00
Subtotal: \$53,486.54

Above pricing does not include ice shields and beacon mounts.



QUOTATION #2315

Terms and Conditions:

Totals are billed upon completion of the job. A 1% per month finance charge will be added to all invoices that are 30 days past due. Any work completed outside the scope of work will be billed at a time and material rate. This bid also considers the following:

- This quote is proprietary, confidential and a trade secret of National Tower Controls, LLC. This proposal is being provided for the exclusive use of our client and is not to be disclosed to any third parties.
- Federal, state, and/or local permits and/or taxes are not included.
- National Tower Controls, LLC two –man down day rate due to weather, customer furnished materials not available, or unforeseen events are charged at a rate of \$1,250.00 per day.
- National Tower Controls, LLC four –man down day rate due to weather, customer furnished materials not available, or unforeseen events are charged at a rate of \$2,500.00 per day.
- Normal site access by four-wheel drive construction vehicles.
- If site becomes muddy and construction equipment cannot traverse the terrain, customer or owner is responsible to make site accessible to contractor equipment or contractor will make it accessible at customer/owner expense.
- Non-frozen ground conditions.
- TIA 222-G “normal” soils are assumed with no underground obstructions.
- Normal weather and site conditions to allow personnel safe access to tower during daylight hours including ground winds below 20 mph, no precipitation, temperatures above 55 degrees F for all tower painting activities. Work stoppage due to conditions outside these parameters may result in additional charges.
- All customer furnished job materials will be on-site or otherwise available at the time the job is ordered to begin.
- Site civil construction such as roads, crane pads, drainage, landscaping, etc. is not included.
- Furnishing or installing site electrical or telephone service is not included.
- Furnishing or installing equipment shelter or shelter grounding is not included.
- Furnishing or installing antennas, coax, or other associated materials is not included.
- Bid assumes owner will allow RF compliance during daylight hours by reducing power or switching to stand-by antenna systems when workers are in RF fields above allowable thresholds.
- Customer agrees that neither party will solicit the other party’s employees for employment with its company or affiliates during the performance of this work or for one year thereafter.
- No prevailing, Union, or Davis-Bacon wages are included.
- No warranty on incandescent beacon bulbs or obstruction light bulbs used for tower re-lamping projects.
- Insurance for Existing Structures - The owner shall purchase and maintain “all-risks” property insurance, on a replacement cost basis protecting the existing structures against direct physical loss or damage.
- Loss of Use, Business Interruption, and Delay in Completion Insurance – The Owner, at the Owner’s option, may purchase and maintain insurance that will protect the Owner against loss of use of the Owner’s property, or the inability to conduct normal operations, due to fire or other causes of loss. The Owner waives all rights of action against the Contractor for loss of use of the Owner’s property, due to fire or other hazards however caused.
- Waivers of Subrogation – The Owner and Contractor waive all rights against each other and any of their subcontractors, sub-subcontractors, agents, and employees, each of the other; if any, and any of their subcontractors, sub-subcontractors, agents and employees, for damages caused by fire, or other causes of loss, to the extent those losses are covered by property insurance required by the Agreement or other property insurance applicable to the Project, except such rights as they have to proceeds of insurance.

Invoicing Terms:

National Tower Controls proposes to invoice for the work quoted above in the amount of **\$52,461.60 or 53,486.54** through the following terms.

Invoice #1 – Costs of materials/shipping to initiate order (**\$20,358.40 or 22,433.34, NET 30**).

Invoice #2 – Remaining costs of tower work upon completion of tower work on site (**\$32,103.20, or 31,053.20 NET 30**).



QUOTATION #2315

Payment Options:

National Tower Controls accepts the following methods of payments:



Credit/Debit cards are subject to all applicable transaction fees. Please contact us for more information or questions about our payment options.

Estimated Project Duration:

This job is estimated to take 4 men approximately 6 or 5.75 working day(s) to complete all of the Tower Work quoted above. Optional Items are not included in this estimated project duration.

Approvals:

Nick Wagner

10/12/2021

Nick Wagner – National Tower Controls, LLC

Date

Bid Acceptance:

DocuSigned by:

Richard Pierce

12/7/2021

772B69CBBED0498...

Authorized Clients Signature

Date

**NATIONAL TOWER CONTROLS, LLC**

PO BOX 91307

SIOUX FALLS, SD 57109 US

(605) 496-3475

info@nationaltowercontrols.com

INVOICE

BILL TO

State of Iowa

SHIP TO

ATTN: Chad Current
 Order for Flash Technology
 E2 Lighting system for
 Waterloo, IA

INVOICE # 5845**DATE** 12/13/2021**DUE DATE** 01/12/2022**TERMS** Net 30**QUOTE NUMBER**

2315

| DATE | ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|--------------------------------|-------------------------------------|-----|-----------|-----------|
| 12/13/2021 | Materials Furnished | Flash Technology E2 Lighting System | 1 | 21,433.34 | 21,433.34 |
| 12/13/2021 | Shipping | | 1 | 1,000.00 | 1,000.00 |

If paying by credit card, a 3% fee will apply. Please make all checks payable to:

National Tower Controls

PO Box 91307

Sioux Falls, SD 57109

BALANCE DUE**\$22,433.34**

If you have a question regarding this invoice, please direct your questions to info@nationaltowercontrols.com or call (605)310-7607.

**NATIONAL TOWER CONTROLS, LLC**

PO BOX 91307
 SIOUX FALLS, SD 57109 US
 (605) 496-3475

info@nationaltowercontrols.com

INVOICE

BILL TO

State of Iowa

SHIP TO

ATTN: Chad Current
 Waterloo, IA
 E2 Lighting System Install

INVOICE # 5881

DATE 04/04/2022

DUE DATE 05/04/2022

TERMS Net 30

QUOTE NUMBER

2315

| DATE | ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-----------------------------|-----------------------------------|--------|--------|-----------|
| 04/01/2022 | Labor | Per Man Hour | 230 | 105.00 | 24,150.00 |
| 04/01/2022 | Mileage | Per Mile | 663.20 | 1.00 | 663.20 |
| 04/01/2022 | Travel | Per Hour | 40 | 60.00 | 2,400.00 |
| 04/01/2022 | Subsistence | Per Day | 24 | 160.00 | 3,840.00 |
| 04/01/2022 | 06.2 Electrical Work | Electrical work for Site Building | 1 | 800.00 | 800.00 |
| 04/01/2022 | Materials Furnished | Surge Protector | 1 | 231.18 | 231.18 |

If paying by credit card, a 3% fee will apply. Please make all checks payable to:

National Tower Controls
 PO Box 91307
 Sioux Falls, SD 57109

BALANCE DUE

\$32,084.38

If you have a question regarding this invoice, please direct your questions to info@nationaltowercontrols.com or call (605)310-7607.

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

May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$21,323.29, subject to the audit of invoices. On March 22, 2022, equipment along US Highway 1 in Jefferson County was damaged due to erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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



Governor Kim Reynolds

Lt. Governor Adam Gregg

April 6, 2022

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about March 22, 2022 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$21,323.29 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to continued and excessive erosion along US Highway 1 between Mile Marker 20 and 21, north of Cedar Creek in Jefferson County. This will require relocation of the fiber. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Goddard", is written over a horizontal line.

Randy Goddard
Executive Director

Enclosures

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



April 1, 2022

Estimate for ICN Fiber Cable Damage: Outside Plant Log #51220207

This estimate is for the relocation of an exposed ICN cable along Highway 1 between Mile Markers 20 & 21 in Jefferson County. The exposed ICN cable is a result of natural causes (excessive erosion). The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on March 22, 2022. Relocation will require approximately 1300-ft of new conduit and cable be placed and one maintenance splice introduced.

Estimated costs for this project are listed below:

| | |
|-----------------------------|-------------|
| Construction Labor | \$17,625.00 |
| Splicing labor | \$1,780.00 |
| ICN-provided material | \$1,918.29 |
| Fiber Network Service Hours | \$0.00 |
| Total: | \$21,323.29 |

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

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

Randy Goddard, Executive Director

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

ESTIMATE

| | | | |
|------------|--------------------------|----------|------------|
| PROJECT | HWY 1 BETWEEN MM 20 & 21 | COUNTY | Jefferson |
| OSP LOG # | 51220207 | INC/PRB | INC0047330 |
| LINK ID(S) | 1506 | FIBER CT | 4F |

| | | |
|---------------------------------------|--------------------|--|
| Contracted Labor and Materials | | |
| Construction Labor | \$16,325.00 | |
| Construction Materials | \$1,300.00 | |
| Splicing Labor | \$1,780.00 | |
| ICN Provided Materials | \$1,918.29 | |
| Miscellaneous | \$0.00 | |
| Engineering Design | \$0.00 | |
| TOTAL: | \$21,323.29 | |

VENDOR CONSTRUCTION

| CATEGORY | ITEM | UNIT | RATE | QTY | SUBTOTAL |
|--------------------------------------|----------------------------------|------|----------|-------|--------------------|
| Horizontal Boring | Rural 1 ea 1.25" conduit | LF | \$9.00 | 1,300 | \$11,700.00 |
| Handhole Placement | Rural Std 24x36x30 | EA | \$600.00 | 1 | \$600.00 |
| Fiber Installation | New Duct Rural | LF | \$1.00 | 1,500 | \$1,500.00 |
| Expose/Lower Cable | Rural Expose Existing Live Cable | LF | \$30.00 | 50 | \$1,500.00 |
| Misc | Place Warning Marker-Rural | EA | \$75.00 | 1 | \$75.00 |
| Misc | Mobilization | LS | \$500.00 | 1 | \$500.00 |
| Misc | Backhoe/Mini Excavator | HR | \$75.00 | 6 | \$450.00 |
| VENDOR CONSTRUCTION SUBTOTAL: | | | | | \$16,325.00 |

SPLICING LABOR

| CATEGORY | ITEM | UNIT | UNIT RATE | QTY | SUBTOTAL |
|---------------------------------|-----------------------|-------------|-----------|-----|-------------------|
| Splicing labor | Splicing Mobilization | LS | \$500.00 | 1 | \$500.00 |
| Splicing labor | Prep Splice Closure | EA | \$150.00 | 2 | \$300.00 |
| Splicing labor | Fusion Splicing | Splicing 1- | \$60.00 | 4 | \$240.00 |
| Splicing labor | Fusion Splicing | Splicing 1- | \$60.00 | 4 | \$240.00 |
| Splicing labor | Off Hours Charge | LS | \$500.00 | 1 | \$500.00 |
| SPLICING LABOR SUBTOTAL: | | | | | \$1,780.00 |

ICN PROVIDED MATERIALS

| CATEGORY | ITEM | UNIT | QTY | UNIT RATE | SUBTOTAL | PART # |
|---|-------------------------------|------|------|-----------|-------------------|-----------------------|
| Handholes | 24x36x30 Tier 15 HH w/lid | EA | 1 | \$699.00 | \$699.00 | PCA243630SN20 |
| Fiber Cable | 48F Armored SM Cable | LFT | 1700 | \$0.54 | \$918.00 | SOP48LAA3BBKOFX |
| Locate Facilities | TriView Warning Marker 78in | EA | 1 | \$16.71 | \$16.71 | TVFL7800 |
| Splice Closure | *450A Splice Closure (w/lugs) | EA | 2 | \$126.88 | \$253.76 | FOSC450-A4-4-NT-0-A1V |
| Splice Tray | *A Tray 12-pos | EA | 2 | \$12.01 | \$24.02 | 497817-000 |
| Shield Bond Connector | *Shield Bond Connector | EA | 4 | \$1.29 | \$5.16 | 4460-D |
| Sealing Kit | *FOSC Closure Sealing Kit | EA | 1 | \$1.64 | \$1.64 | 1F6818-000 |
| ICN PROVIDED MATERIALS SUBTOTAL: | | | | | \$1,918.29 | |

VENDOR PROVIDED MATERIALS

| CATEGORY | ITEM | UNIT | QTY | UNIT RATE | SUBTOTAL |
|--|------------------------|------|------|-----------|-------------------|
| Duct | 1.25" Orange HPDE Duct | LFT | 1300 | \$1.00 | \$1,300.00 |
| VENDOR PROVIDED MATERIALS SUBTOTAL: | | | | | \$1,300.00 |

ENGINEERING DESIGN

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

MISCELLANEOUS

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



McHone, Kammy <kammy.mchone@iowa.gov>

ICN - Exposed Fiber - Jefferson County - South of Fairfield on Hwy 1 between mile marker 20 and 21 (51220207)

1 message

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

Tue, Mar 22, 2022 at 1:46 PM

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

Good afternoon,

An ICN field technician discovered exposed ICN cable at a culvert along US Highway 1 in Jefferson County between mile marker 20 and 21, roughly .25 miles north of Cedar Creek today. Exposure is the result of continued and excessive erosion of the culvert and will require relocation via directional bore under the flow line and placement of maintenance splices. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

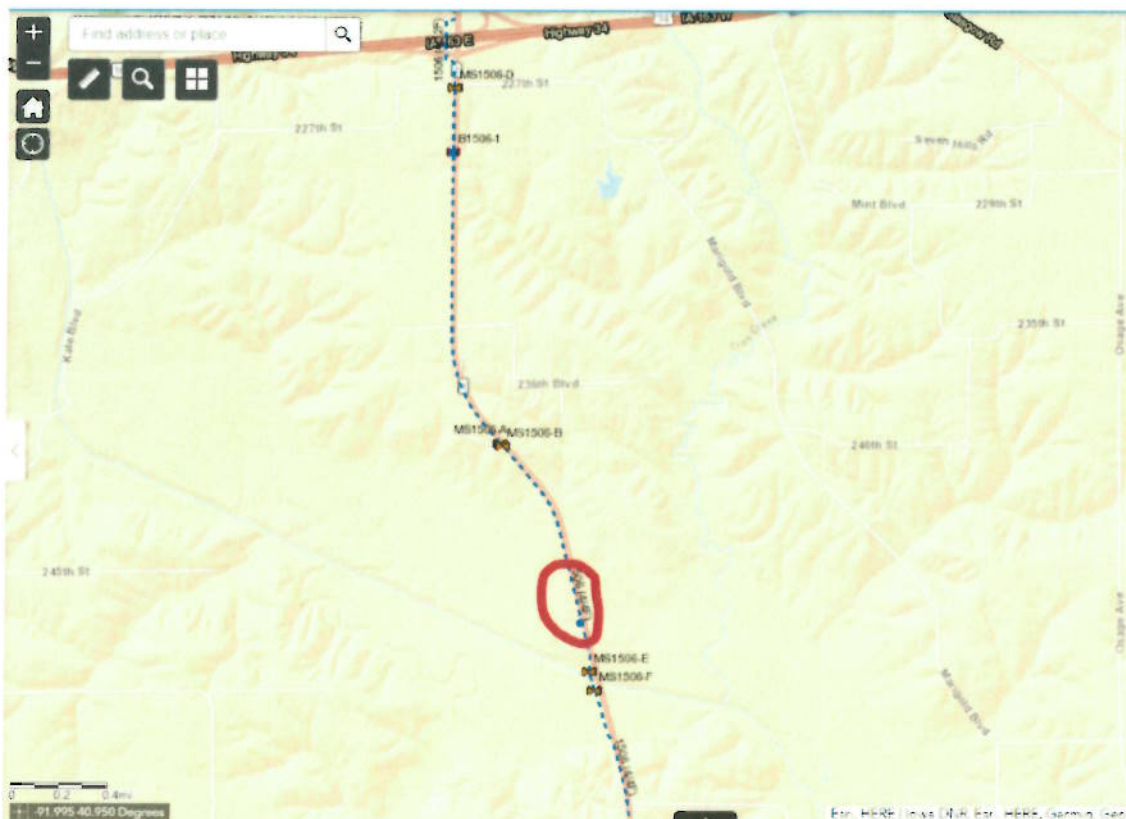
Respectfully,

Dave Augspurger

Iowa Communications Network

Sr. Telecommunications Engineer | Outside Plant Lead

515-725-4604 (office) | 515-229-2013 (cell)



2 attachments



image_9a29ef.jpg
6299K



image_a879b5.jpg
6727K



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: Exposed Cable at Culvert along Highway 1/North of Cedar Creek in
 Jefferson County on March 22, 2022
 Iowa Communications Network (ICN)
 Claim Dated April 6, 2022
 AOS Claim ID: 2283

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

Therefore, we recommend an Executive Council allocation for the requested amount of \$21,323.29, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

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

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

May 16, 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 Transportation\$280,290.20
On August 10, 2020, a derecho damaged multiple buildings and facilities. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Kevin Beichley, Director, Finance Bureau, Department of Transportation
Lee Wilkinson, Director, Administrative Services Division, Department of Transportation
Michael Harvey, Director, Support Services Bureau, Department of Transportation
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

May 11, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Derecho Storm Damages to Numerous DOT Buildings and Facilities
on August 10, 2020
Department of Transportation
Claim dated March 31, 2021
AOS Claim ID: 2024

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

| | | |
|--|-------------------|----------------------|
| Documented request | | \$ 280,290.20 |
| Executive Council Allocation | | \$ 1,493,236.27 |
| Less: | | |
| Previous payments | \$ 653,029.93 | |
| This payment | <u>280,290.20</u> | |
| Total | | <u>\$ 933,320.13</u> |
| Remaining Executive Council allocation | | <u>\$ 559,916.14</u> |

We recommend reimbursement be made in the amount of \$280,290.20. This represents partial payment of the loss.

Sincerely,

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

cc: Kevin Beichley, Director, Finance Bureau, Department of Transportation
Lee Wilkinson, Director, Administrative Services Division, Department of Transportation
Michael Harvey, Director, Support Services Bureau, Department of Transportation



March 31, 2022

Dear Tammy Hollingsworth, Office of the Auditor of State:

The Iowa Department of Transportation (DOT) has requested and been granted approval from the Executive Council for reimbursement funding to cover facility damages related to the Derecho Storm on Monday, August 10, 2020 under 29C.20 Contingent Fund – Disaster Aid.

This is Reimbursement Request #5 – March 31, 2022

Completed and paid for repair and replacement work related to the Derecho damages to the Iowa DOT buildings and facilities in the various DOT Districts are as follows:

| | |
|-------------------|---------------------|
| District 0 / Ames | \$5,900.00 |
| District 1 | \$0.00 |
| District 3 | \$0.00 |
| District 4 | \$0.00 |
| District 5 | \$0.00 |
| District 6 | \$274,390.20 |
| Total: | \$280,290.20 |

Supporting documentation, including photos, estimates, quotes, notes, as well as project invoices, vouchers and pay warrants/electronic fund transfer (EFT), etc. are on file with the Iowa DOT, Support Services Bureau, and have been shared with you and Victoria. This information is available for your review using One Drive shared folders.

Please contact me if you have any questions with your review of the supporting documentation and I will address any questions as needed.

Sincerely,

Michael G. Harvey

Director, Support Services Bureau

cc: Victoria Newton, Office of the Treasurer of State
Lee Wilkinson, Director, Administrative Services Division
Kevin Beichley, Director, Finance Bureau



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

May 16, 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:

Iowa General Assembly\$8,760.21

On February 2, 2020, the capitol building was damaged due to vandalism. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

cc: Kelly Bronsink, Senior Finance Officer, House of Representatives
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) 242-6134

May 11, 2022

Victoria Newton
 Executive Council
 L O C A L

Subject: Capitol Building – Damages due to Vandalism on February 2, 2020
 Iowa General Assembly
 Claim dated August 3, 2020
 AOS Claim ID: 1977

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment on the loss. We have found the items to be in order as shown below:

| | | |
|--|-----------------|--------------------|
| Documented request | | \$ <u>8,760.21</u> |
| Executive Council Allocation | | \$ 8,760.21 |
| Less: | | |
| Previous payments | \$ 0.00 | |
| This payment | <u>8,760.21</u> | |
| Total | | \$ <u>8,760.21</u> |
| Remaining Executive Council allocation | | \$ <u>0.00</u> |

We recommend reimbursement be made in the amount of \$8,760.21. 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: Kelly Bronsink, Senior Finance Officer, House of Representatives

Date: August 3, 2020

To: Tammy Hollingsworth, Manager
Office of Auditor of State
Lucas State Office Building
LOCAL

From: Kelly Bronsink
Sr. Finance Officer
Iowa House of Representatives

Subj: **Allocation Request**
Capitol Vandalism on 02/02/2020
Iowa General Assembly

Sent
8/3/20

Dear Tammy,

In the early morning hours of Sunday, February 2, 2020, an individual broke out a glass window on a door at the west 1st floor entrance of the Iowa State Capitol Building. He gained entrance to the building by pushing in the panic bar on the inside of the door and opening it. He proceeded through the building and made it to the third-floor area off of the south rotunda elevator. There, he found a fire extinguisher and broke out 2 clear glass windows and 2 glass windows with a frosted and clear pattern. He also beat the fire extinguisher against a solid wood door which caused damage to the door and the latching mechanism. He then found his way back down to 1st floor and left the Capitol through the 1st floor north exit.

On behalf of the Iowa General Assembly, I would like to request \$8,760.21 pursuant to 29C.20 of the Code of Iowa, for repair work associated with recent Capitol break-in damage on February 2, 2020. This allocation request is based upon actual invoices. The incident occurred in Fiscal Year 2020 and the repairs have been completed in Fiscal Year 2020.

Below are actual invoices that have been paid to date.

| Invoice Date | Paid Date | Paid/Est | Invoice Number | Vendor/Employee | Amount |
|--------------|------------|----------|----------------|-------------------------|----------|
| 02/18/2020 | 04/01/2020 | 1,778.15 | 52759 | Neuman Bros. | 1,778.15 |
| 04/17/2020 | 06/08/2020 | 570.56 | 52862 | Neuman Bros. | 570.56 |
| 05/25/2020 | 06/15/2020 | 6,411.50 | SM-11330 | Elite Glass & Metal LLC | 6,411.50 |

Total 8,760.21

Below are actual invoices received and in the process of being paid.

| Invoice Date | Paid Date | Paid/Est | Invoice Number | Vendor/Employee | Amount |
|--------------|-----------|----------|----------------|-----------------|--------|
| | | | | | |
| | | | | | |

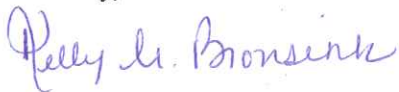
Below are estimated costs for project completion.

| Date | Type of Work | Vendor/Employee | Amount |
|------|--------------|-----------------|--------|
| | | | |
| | | | |

The costs in the 3 categories itemized above are actual or estimated costs as of August 3, 2020. All invoices have been paid and we do not anticipate any more charges.

Please contact me at 515-281-5879, or Kelly.bronsink@legis.iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,





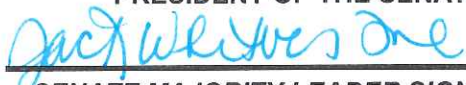
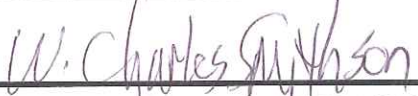
Kelly M. Bronsink
Sr. Finance Officer III
Iowa House of Representatives

cc: *Meghan Nelson, Chief Clerk of the Iowa House*
Charles Smithson, Secretary of the Senate
Mark Willemssen, Sr. Facilities Manager

Attach supporting documentation
to the back of this form

STATE OF IOWA

GAX

| | | | | | | | | |
|--|----------|---------------------------------------|------|-------------------------------------|-------------------------------------|--|---|---------------|
| BUDGET FY 2020 | | GENERAL ACCOUNTING EXPENDITURE | | | | | DOCUMENT NUMBER 510HR126020039 | |
| | | DATE 05/05/20 | | | ACCTG PERIOD (mm/yy) | | | |
| VENDOR CODE 00002106354 | | | | | DEPARTMENT NAME GENERAL ASSEMBLY | | | |
| VENDOR NAME AND ADDRESS NEUMANN | | | | | BILL TO ADDRESS (ORDERING DEPT) | | SHIP TO ADDRESS | |
| TERMS | | FOB | | ORDER APPROVED BY | | GOODS RECEIVED/ SERVICES PERFORMED DATE INITIALS | | |
| QUANTITY | | VENDOR'S INVOICE DATE | | VENDOR'S INVOICE NUMBER | | | | |
| ORDERED | RECEIVED | UNIT OF MEASURE | | DESCRIPTION | | UNIT PRICE | TOTAL PRICE | |
| | | INVOICE # 52862 | | Broken Window Repairs | | | 570.56 | |
| | | | | (Clean up and Glue Door 318) | | | 0.00 | |
| | | | | Reimbursable under Iowa Code 29c.20 | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | DOCUMENT TOTAL | | 570.56 |
|  SPEAKER OF THE HOUSE SIGNATURE | | | | | |  PRESIDENT OF THE SENATE | | |
| | | | | | |  SENATE MAJORITY LEADER SIGNATURE | | |
| | | | | | |  SECRETARY OF THE SENATE SIGNATURE | | |
| THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE ONLY | | | | | | | | |
| LINE | FUND | DEPT | UNIT | SUB UNIT | OBJT | SUB OBJT | VENDOR NUMBER | AMOUNT |
| 01 | 0119 | 510 | 0119 | | 2519 | | 00002106354 | 570.56 |
| 02 | | | | | | | | 0.00 |
| 03 | | | | | | | | 0.00 |
| 04 | | | | | | | | 0.00 |
| 05 | | | | | | | | 0.00 |
| 06 | | | | | | | | 0.00 |
| 07 | | | | | | | | 0.00 |
| 08 | | | | | | | | 0.00 |
| DOCUMENT TOTAL | | | | | | | | 570.56 |

GAX

WARRANT NUMBER

84988502

PAID DATE

6/8/20



inv Section 6, Item B.
4/17/2020

invoice no.

52862

job no.

20-9-521

p.o. no.

TO:

IA STATE CAPITOL
1007 EAST GRAND AVENUE
DES MOINES IA 50319
ATTN: MARK WILLEMSEN

I N V O I C E # 2 (FINAL)

FOR: COSTS TO COVER BROKEN WINDOWS @ IA STATE CAPITOL
AUTHORIZED BY MARK WILLEMSEN.
PERIOD ENDING 03/31/2020.

CLEAN UP AND GLUE DOOR 318.

REIMBURSABLE COSTS PER ATTACHED DETAIL:




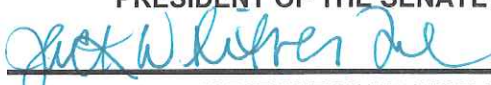
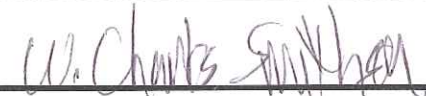
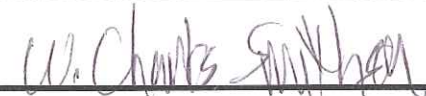
| | | | | |
|---------------|---|--------|----|--------|
| LABOR: | | | \$ | 480.91 |
| MATERIALS: | | | | 0.00 |
| SUBCONTRACTS: | | | | 0.00 |
| EQUIPMENT: | | | | 7.89 |
| OTHER: | | | | 5.19 |
| OVERHEAD | @ | 10.00% | \$ | 493.99 |
| | | | | 49.40 |
| FEE | @ | 5.00% | \$ | 543.39 |
| | | | | 27.17 |
| AMOUNT DUE | | | \$ | 570.56 |

| Job # | Description | Acct Date | Description | Cost Detail |
|----------|--------------------------------|--------------|--------------------|----------------|
| ***** | | | | |
| 20-9-521 | IA State Capitol-Broken Window | | | |
| | Equipment | 03-15-20 | PR Payroll Summary | 7.89 |
| | | | | ----- |
| | | | Equipment Total: | 7.89* |
| | Labor | 03-15-20 | PR Payroll Summary | 480.91 |
| | | | | ----- |
| | | | Labor Total: | 480.91* |
| | Other | 03-15-20 | PR Payroll Summary | 5.19 |
| | | | | ----- |
| | | | Other Total: | 5.19* |
| | | | | |
| | | | Total Costs: | 493.99* |
| | | | | ===== |

Attach supporting documentation
to the back of this form

STATE OF IOWA

GAX^{mn}

| | | | | | | | | |
|--|----------|---------------------------------------|-------------------------------------|--|------|--|---------------|-----------------|
| BUDGET FY 2020 | | GENERAL ACCOUNTING EXPENDITURE | | | | DOCUMENT NUMBER 510HR064038 | | |
| DATE 03/04/20 | | ACCTG PERIOD (mm/yy) | | | | | | |
| VENDOR CODE 00002106354 | | | | DEPARTMENT NAME GENERAL ASSEMBLY | | | | |
| VENDOR NAME AND ADDRESS NEUMANN | | | | BILL TO ADDRESS (ORDERING DEPT) | | SHIP TO ADDRESS | | |
| TERMS | | FOB | | ORDER APPROVED BY | | GOODS RECEIVED/ SERVICES PERFORMED | | |
| QUANTITY | | VENDOR'S INVOICE DATE | | VENDOR'S INVOICE NUMBER | | DATE INITIALS | | |
| ORDERED | RECEIVED | UNIT OF MEASURE | DESCRIPTION | | | UNIT PRICE | TOTAL PRICE | |
| | | INVOICE # 52759 | Broken Window Repairs | | | | 1,778.15 | |
| | | | | | | | 0.00 | |
| | | | Reimbursable under Iowa Code 29c.20 | | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | | 0.00 | |
| | | | | | | | 0.00 | |
| DOCUMENT TOTAL | | | | | | 1,778.15 | | |
|  | | | |  | | | | |
| SPEAKER OF THE HOUSE SIGNATURE | | | | PRESIDENT OF THE SENATE | | | | |
|  | | | |  | | | | |
| CHIEF CLERK SIGNATURE | | | | SENATE MAJORITY LEADER SIGNATURE | | | | |
|  | | | |  | | | | |
| SECRETARY OF THE SENATE SIGNATURE | | | | | | | | |
| THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE ONLY | | | | | | | | |
| LINE | FUND | DEPT | UNIT | SUB UNIT | OBJT | SUB OBJT | VENDOR NUMBER | AMOUNT |
| 01 | 0119 | 510 | 0119 | | 2519 | | 00002106354 | 1778.15 |
| 02 | | | | | | | | 0.00 |
| 03 | | | | | | | | 0.00 |
| 04 | | | | | | | | 0.00 |
| 05 | | | | | | | | 0.00 |
| 06 | | | | | | | | 0.00 |
| 07 | | | | | | | | 0.00 |
| 08 | | | | | | | | 0.00 |
| DOCUMENT TOTAL | | | | | | | | 1,778.15 |

GAX

WARRANT NUMBER

84938619

PAID DATE

4-1-20

neumann
builders since 1912

invoice date
2/18/2020

invoice no.
52759

job no.
20-9-521

p.o. no.

TO:

IA STATE CAPITOL
1007 EAST GRAND AVENUE
DES MOINES IA 50319
ATTN: MARK WILLEMSEN

INVOICE # 1 (FINAL)

FOR: COSTS TO COVER BROKEN WINDOWS @ IA STATE CAPITOL
AUTHORIZED BY MARK WILLEMSEN.
PERIOD ENDING 02/02/2020.

REIMBURSABLE COSTS PER ATTACHED DETAIL:

| | | | |
|---------------|---|--------|-----------------|
| LABOR: | | \$ | 1,439.13 |
| MATERIALS: | | | 0.00 |
| SUBCONTRACTS: | | | 0.00 |
| EQUIPMENT: | | | 0.00 |
| OTHER: | | | 100.40 |
| OVERHEAD | @ | 10.00% | \$ 1,539.53 |
| | | | 153.95 |
| FEE | @ | 5.00% | \$ 1,693.48 |
| | | | 84.67 |
| AMOUNT DUE | | \$ | <u>1,778.15</u> |

POSSIBLE REIMBURSEMENT
29c 20 MW

NEUMANN BROTHERS, INC.

Job Cost Billing Extract
(Labor Summarized)

02-17-2020

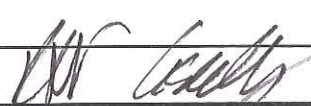

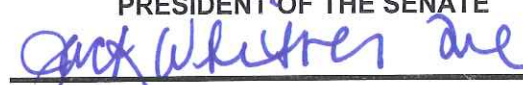
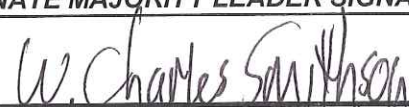
Page 1

| Job # | Description | Acct Date | Description | Cost Detail |
|----------|--------------------------------|--------------|--------------------|----------------|
| ***** | | | | |
| 20-9-521 | IA State Capitol-Broken Window | | | |
| | Labor | 02-02-20 | PR Payroll Summary | 1,439.13 |
| | | | | ----- |
| | | | Labor Total: | 1,439.13* |
| | Other | 02-02-20 | PR Payroll Summary | 19.44 |
| | | 02-02-20 | AP Menards | 80.96 |
| | | | | ----- |
| | | | Other Total: | 100.40* |
| | | | | |
| | | | Total Costs: | 1,539.53* |
| | | | | ===== |

Attach supporting documentation
to the back of this form

STATE OF IOWA

GAX

| | | | | | | | | |
|--|----------|---------------------------------------|------|--------------------------------------|--|---|---|-------------|
| BUDGET FY 2020 | | GENERAL ACCOUNTING EXPENDITURE | | | | | DOCUMENT NUMBER 510HR153020042 | |
| | | DATE 06/01/20 | | | ACCTG PERIOD (mm/yy) | | | |
| VENDOR CODE | | | | | DEPARTMENT NAME GENERAL ASSEMBLY | | | |
| VENDOR NAME AND ADDRESS ELITE GLASS AND METAL LLC | | | | | BILL TO ADDRESS (ORDERING DEPT) | | SHIP TO ADDRESS | |
| TERMS | | FOB | | ORDER APPROVED BY | | GOODS RECEIVED/ SERVICES PERFORMED DATE INITIALS | | |
| QUANTITY | | VENDOR'S INVOICE DATE | | VENDOR'S INVOICE NUMBER | | | | |
| ORDERED | RECEIVED | UNIT OF MEASURE | | DESCRIPTION | | UNIT PRICE | TOTAL PRICE | |
| | | INVOICE #SM-11330 | | WEST MAIN/SENATE GALLERY | | | \$ 6,411.50 | |
| | | | | FILM INSTALLATION (BREAK-IN EXPENSE) | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | DOCUMENT TOTAL | | \$ 6,411.50 |
|  SPEAKER OF THE HOUSE SIGNATURE | | | | |  PRESIDENT OF THE SENATE | | | |
| | | | | |  SENATE MAJORITY LEADER SIGNATURE | | | |
| | | | | |  SECRETARY OF THE SENATE SIGNATURE | | | |
| THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE ONLY | | | | | | | | |
| LINE | FUND | DEPT | UNIT | SUB UNIT | OBJT | SUB OBJT | VENDOR NUMBER | AMOUNT |
| 01 | 0119 | 510 | 0119 | | 2519 | | 00003078283 | \$ 6,411.50 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| DOCUMENT TOTAL | | | | | | | | \$ 6,411.50 |

GAX

WARRANT NUMBER

70 780 700

PAID DATE

6/15/2020

ELITE GLASS AND METAL LLC
 4945 NW 57th Ave Suite 1
 Johnston, IA 50131
 Phone: (515) 284-0141
 Fax: (515) 284-1066

INVOICE

INVOICE NO
 SM-11330

CUST State of Iowa-Dept. of Admin
 1305 E. Walnut
 3rd Floor
 Des Moines, IA 50319

SITE Iowa State Capital
 1700 E. Grand Ave.
 Des Moines, IA 50319

| ACCOUNT NO | INVOICE DATE | TERMS | DUE DATE | | | PAGE |
|------------|--------------|--------|-----------|--|--|------|
| STAT109 | 5/25/2020 | Net 30 | 6/24/2020 | | | 1 |

ORDER 11330, PO 00520055941

RESOLUTION

02/20/2020 - Emergency Call out

Provided and installed (3) pieces of clear laminated glass - (2) in the Senate gallery,
 3rd floor (1) at the west main entrance.

Provided and installed new decorative glass to match existing.

Emergency Labor - \$350.00

Labor \$ 2057.50

Materials \$4004.00

We appreciate your business!

* means item is non-taxable

TOTAL AMOUNT 6,411.50

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

May 16, 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 Public Safety\$28,050.05

On July 9, 2021, a hailstorm caused damage to multiple vehicles. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

AOS Claim ID 2202
TOS Job # 2291



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: Hailstorm Damage to Multiple Vehicles on July 9, 2021
Department of Public Safety – Iowa State Patrol
Claims dated July 28, 2021 and October 6, 2021
Supplemental Request dated October 5, 2021
AOS Claim ID: 2202

The Department's request included an invoice in the amount of \$4,371.20; however, the amount paid for the damages was \$4,361.20. The request will be reduced by \$10.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to this loss. We have found the items to be in order as shown below:

| | | |
|--|----|------------------|
| Documented request | \$ | 28,060.05 |
| Reduction to request | | (10.00) |
| Revised request | \$ | <u>28,050.05</u> |
| Executive Council Allocation | \$ | 135,000.55 |
| Less: | | |
| Previous payments | \$ | 70,317.00 |
| This payment | | <u>28,050.05</u> |
| Total | \$ | <u>98,367.05</u> |
| Remaining Executive Council allocation | \$ | <u>36,633.50</u> |

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of \$28,050.05. This represents partial payment on this allocation.

Sincerely,

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

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



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

Date: March 16, 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 # | 2202 |
| Vehicle / Event | #371, 485, 84, 64, 105886, 2054, 1118, 2155/Hail |
| Event Date | July 9, 2021 |
| Summary | Vehicles sustained hail damage, (223745, 224209, 224443, 225188, 224814, 224813, 224812, 224832) |
| Amount Requested | \$28,060.05 - Total |

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

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

Thank you,

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

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



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 14, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Hailstorm Damage to Multiple Vehicles on July 9, 2021
Department of Public Safety – Iowa State Patrol
Claims dated July 28, 2021 and October 6, 2021
Supplemental Request dated October 5, 2021
AOS Claim ID: 2202

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damages. The Department of Natural Resources has requested a supplemental allocation of \$27,850.75. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental request of \$27,850.75, subject to an audit of actual invoices. This increases the total allocation to \$135,000.55.

Sincerely,

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


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

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71528830 | 1 | \$291.10 | 09/23/2021 | 09/29/2021 | 00002112887 |
| | 2022 | 71528830 | 2 | \$3,295.75 | 09/23/2021 | 09/29/2021 | 00002112887 |

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2022 Amount : \$3,586.85
Warrant Number : 71528830 Vendor Customer : 00002112887
Line Number : 1 Last Updated : 9/29/21

▼Issue Information

Issued : 09/23/2021 Void : ☐
Document ID : RISK00522264003 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$291.10
Comments :

▼Redeemed Information

Redeemed : 09/29/2021 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 05700
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:
PartsShare: 6p2Gk7
Federal ID: 42-1092272

Section 6, Item C.

Final Bill

RO Number: 825277

Customer: IOWA PBS 1118 Insurance: STATE OF IOWA Adjuster: Phone: Claim: APDSOI0224812-00
1
Loss Date: Deductible:
(515) 725-9776

2015 CHEV Silverado 2500 HD post-08/14 Work Truck Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

VIN: 1GC2KUEG8FZ504770 Interior Color: GREY Mileage In: 51,095 Vehicle Out: 9/17/2021
License: 1118 Exterior Color: WHITE Mileage Out:
State: IA Production Date: 9/2014 Condition: Job #: 3027

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|-----------------|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | PDR | LT Fender | 1 | 156.25 | Other | | | |
| 2 | E01 | PDR | RT Fender | 1 | 125.00 | Other | | | |
| 3 | E01 | | HOOD | | | | | | |
| 4 | E01 | Remove/Install | Insulator | | | | 0.3 | Body | |
| 5 | E01 | PDR | Hood | 1 | 900.00 | Other | | | |
| 6 | E01 | Remove/Install | R&I hood assy | | | | 0.6 | Body | |
| 7 | E01 | | FENDER | | | | | | |
| 8 | E01 | Remove/Install | RT Fender liner | | | | 0.3 | Body | |
| 9 | E01 | Remove/Install | LT Fender liner | | | | 0.3 | Body | |
| 10 | E01 | | CAB | | | | | | |
| 11 | E01 | PDR | Roof | 1 | 1,750.00 | Other | | | |
| 12 | E01 | PDR | LT Roof Rail | 1 | 218.75 | Other | | | |
| 13 | S01 | PDR | RT Roof Rail | 1 | 145.75 | Other | | | |
| 14 | E01 | Remove/Install | R&I headliner | | | | 3.6 | Body | |
| 15 | E01 | Remove/Replace | Bed Cover | | | | 2.0 | Body | |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|-----------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | | | | 3,295.75 |
| Labor, Body | | | 41.00 | 7.1 | 291.10 |
| Subtotal | | | | | 3,586.85 |
| Sales Tax | | | | | 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

9/21/2021 8:00:59 AM

RO Number: 825277

2015 CHEV Silverado 2500 HD post-08/14 Work Truck Doublecab 144.2" WB 4WD 4D SHORT 8-6.0L Flex Fuel Electronic Fuel Injection WHITE

| | |
|--------------------|-----------------|
| Grand Total | 3,586.85 |
| Net Total | 3,586.85 |

| Estimate Version | Total \$ |
|-------------------------|-----------------|
| Original | 3,607.35 |
| Supplement S01 | (20.50) |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 3,586.85 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 3,586.85 |

| | |
|-------------------------------|------|
| 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

9/21/2021 8:00:59 AM

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71516369 | 1 | \$205.00 | 09/15/2021 | 09/23/2021 | 00002112887 |
| | 2022 | 71516369 | 2 | \$3,070.00 | 09/15/2021 | 09/23/2021 | 00002112887 |

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2022

Amount : \$3,275.00

Warrant Number : 71516369

Vendor Customer : 00002112887

Line Number : 1

Last Updated : 9/23/21

▼Issue Information

Issued : 09/15/2021

Void : ☐

Document ID : RISK00522258002

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$205.00

Comments :

▼Redeemed Information

Redeemed : 09/23/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 02615

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 6, Item C.
PartsShare: 6nT4YS
Federal ID: 42-1092272

Final Bill

RO Number: 824268

| | | | |
|----------------|---------------|------------------|--------------|
| Customer: | Insurance: | Adjuster: | Estimator: |
| IOWA PBS 2054 | STATE OF IOWA | Phone: | Mark Ramsey |
| | | Claim: | Create Date: |
| | | APDSOI0224813-00 | 8/12/2021 |
| | | 1 | |
| | | Loss Date: | |
| (515) 725-9776 | | Deductible: | |

2016 GMC Sierra 1500 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection WHITE

| | | | |
|------------------------|-------------------------|---------------------|------------------------|
| VIN: 1GTV2LEC3GZ202745 | Interior Color: GREY | Mileage In: 137,096 | Vehicle Out: 9/14/2021 |
| License: | Exterior Color: WHITE | Mileage Out: | |
| State: IA | Production Date: 2/2016 | Condition: | Job #: 3190 |

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|------------------------|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | | GRILLE | | | | | | |
| 2 | E01 | Remove/Install | R&I grille assy | | | | 0.5 | Body | |
| 3 | E01 | | FRONT LAMPS | | | | | | |
| 4 | E01 | Remove/Install | LT Headlamp assy w/HID | | | | 0.3 | Body | |
| 5 | E01 | Remove/Install | RT Headlamp assy w/LED | | | | 0.3 | Body | |
| 6 | E01 | | HOOD | | | | | | |
| 7 | E01 | Remove/Install | R&I hood assy | | | | 0.6 | Body | |
| 8 | E01 | Remove/Install | Insulator | | | | 0.3 | Body | |
| 9 | E01 | PDR | Hood | 1 | 1,127.50 | Other | | | |
| 10 | E01 | PDR | LT Fender | 1 | 190.00 | Other | | | |
| 11 | E01 | PDR | RT Fender | 1 | 100.00 | Other | | | |
| 12 | E01 | PDR | LT Front Door | 1 | 100.00 | Other | | | |
| 13 | E01 | PDR | RT Front Door | 1 | 125.00 | Other | | | |
| 14 | E01 | | CAB | | | | | | |
| 15 | E01 | Remove/Install | R&I headliner | | | | 3.0 | Body | |
| 16 | E01 | PDR | Roof | 1 | 1,115.00 | Other | | | |
| 17 | E01 | PDR | LT Roof Rail | 1 | 187.50 | Other | | | |
| 18 | E01 | PDR | RT Roof Rail | 1 | 125.00 | Other | | | |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|-----------------|-------------|-----------|---------|-------------|----------|
| Parts | | | | | 3,070.00 |
| Labor, Body | | | 41.00 | 5.0 | 205.00 |

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

9/15/2021 9:50:30 AM

Page 1

Final Bill

Section 6, Item C.

RO Number: 824268

2016 GMC Sierra 1500 Doublecab 143.5" WB 4WD 4D P/U 8-5.3L Flex Fuel Direct Injection WHITE

| | |
|--------------------|-----------------|
| Subtotal | 3,275.00 |
| Sales Tax | 0.00 |
| Grand Total | 3,275.00 |
| Net Total | 3,275.00 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 3,275.00 |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 3,275.00 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 3,275.00 |
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |

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

9/15/2021 9:50:30 AM


Page 2

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71516368 | 1 | \$82.00 | 09/15/2021 | 09/23/2021 | 00002112887 |
| | 2022 | 71516368 | 2 | \$1,630.00 | 09/15/2021 | 09/23/2021 | 00002112887 |

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2022 Amount : \$1,712.00
Warrant Number : 71516368 Vendor Customer : 00002112887
Line Number : 1 Last Updated : 9/23/21

▼Issue Information

Issued : 09/15/2021 Void : ☐
Document ID : RISK00522258001 Duplicate : ☐
Document Line Number : 1 Stop : ☐
Line Amount : \$82.00
Comments :

▼Redeemed Information

Redeemed : 09/23/2021 Batch Number : 0000
Redeemed Bank : 0000 Sequence Number : 02451
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 :

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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: 6nT3KC
Federal ID: 42-1092272

Section 6, Item C.

Final Bill

RO Number: 824259

Customer: IOWA PBS -105886 Insurance: STATE OF IOWA Adjuster: Phone: Claim: APDSO10224814-001 Loss Date: Deductible: Estimator: Mark Ramsey Create Date: 8/12/2021
(515) 725-9776

2000 CHEV Express Cargo 2500 135" WB 3D VAN 8-5.7L Gasoline SFI WHITE

VIN: 1GCGG25R4Y1149014 Interior Color: GREY Mileage In: 89,111 Vehicle Out: 9/14/2021
License: 105886 Exterior Color: WHITE Mileage Out:
State: IA Production Date: 10/1999 Condition: Job #:

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|----------------------------------|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | | GRILLE | | | | | | |
| 2 | E01 | Remove/Install | R&I grille assy | | | | 0.4 | Body | |
| 3 | E01 | | FRONT LAMPS | | | | | | |
| 4 | E01 | Remove/Install | LT R&I headlamp assy sealed beam | | | | 0.3 | Body | |
| 5 | E01 | Remove/Install | RT R&I headlamp assy sealed beam | | | | 0.3 | Body | |
| 6 | E01 | | HOOD | | | | | | |
| 7 | E01 | Remove/Install | Insulator pad | | | | 0.3 | Body | |
| 8 | E01 | Remove/Install | R&I hood assy | | | | 0.7 | Body | |
| 9 | E01 | PDR | Hood | 1 | 810.00 | Other | | | |
| 10 | E01 | PDR | LT Fender | 1 | 140.00 | Other | | | |
| 11 | E01 | PDR | RT Fender | 1 | 230.00 | Other | | | |
| 12 | E01 | PDR | LT Front Door | 1 | 205.00 | Other | | | |
| 13 | E01 | PDR | RT Front Door | 1 | 245.00 | Other | | | |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | | | | 1,630.00 |
| Labor, Body | | | 41.00 | 2.0 | 82.00 |
| Subtotal | | | | | 1,712.00 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 1,712.00 |

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

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Final Bill

Section 6, Item C.

RO Number: 824259

2000 CHEV Express Cargo 2500 135" WB 3D VAN 8-5.7L Gasoline SFI WHITE

| | |
|------------------|-----------------|
| Net Total | 1,712.00 |
|------------------|-----------------|

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 1,712.00 |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 1,712.00 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 1,712.00 |

| | |
|-------------------------------|------|
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |

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

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Warrants

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| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71507540 | 1 | \$4,779.75 | 09/10/2021 | 09/20/2021 | 00002121501 |
| | 2022 | 71507540 | 2 | \$2,692.00 | 09/10/2021 | 09/20/2021 | 00002121501 |
| | 2022 | 71507540 | 3 | \$3,981.25 | 09/10/2021 | 09/20/2021 | 00002121501 |

First Prev Next Last

[Search](#)

▼Warrant Information

2241153
223515

Fiscal Year : 2022

Amount : \$11,453.00

Warrant Number : 71507540

Vendor Customer : 00002121501

Line Number : 1

Last Updated : 9/20/21

▼Issue Information

Issued : 09/10/2021

Void : ☐

Document ID : RISK00522252900

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$4,779.75

Comments :

▼Redeemed Information

Redeemed : 09/20/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 03189

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 :

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



INVOICE

BILL TO

IOWA STATE PATROL
 FLEET & MAIL DIVISION
 301 E 7TH ST
 DES MOINES, IA 50319

INVOICE # 116521

DATE 08/25/2021

DUE DATE 09/24/2021

TERMS Net 30

VIN NUMBER

KH622766

STOCK NO.

#84

P.O. NUMBER

#84

DESCRIPTION

AMOUNT

HEADLINER

75.00

HAIL

4,704.75

REPAIRS IN

HOUSE

19 DODGE CHARGER

#84

BALANCE DUE

\$4,779.75

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71460996 | 1 | \$369.00 | 08/13/2021 | 08/20/2021 | 00002112887 |
| | 2022 | 71460996 | 2 | \$4,547.00 | 08/13/2021 | 08/20/2021 | 00002112887 |

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2022 Amount : \$4,916.00
 Warrant Number : 71460996 Vendor Customer : 00002112887
 Line Number : 1 Last Updated : 8/20/21

▼Issue Information

Issued : 08/13/2021 Void : ☐
 Document ID : RISK00522223002 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$369.00
 Comments :

▼Redeemed Information

Redeemed : 08/20/2021 Batch Number : 0000
 Redeemed Bank : 0000 Sequence Number : 06431
 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 :

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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: 6mHbjk
PartsShare: 42-1092272
Federal ID:

Section 6, Item C.

Final Bill

RO Number: 816484

Customer: STATE OF IOWA (OLD 371) Insurance: STATE OF IOWA Adjuster: Phone: Claim: APDSOI0223745-001 Loss Date: Deductible: Estimator: Mark Ramsey Create Date: 7/27/2021 (515) 725-0010

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

VIN: 2C3CDXKT3KH577268 Interior Color: BLACK Mileage In: 60,461 Vehicle Out: 8/2/2021
License: Exterior Color: SILVER Mileage Out: State: Production Date: 1/2019 Condition: Job #: 3407

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|--------------------------------|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | PDR | Hood | 1 | 1,475.00 | Other | | | |
| 2 | E01 | PDR | LT Fender | 1 | 150.00 | Other | | | |
| 3 | E01 | PDR | RT Fender | 1 | 175.00 | Other | | | |
| 4 | E01 | PDR | LT Front Door | 1 | 125.00 | Other | | | |
| 5 | E01 | PDR | RT Front Door | 1 | 156.25 | Other | | | |
| 6 | E01 | PDR | LT Rear Door | 1 | 125.00 | Other | | | |
| 7 | E01 | PDR | RT Rear Door | 1 | 156.25 | Other | | | |
| 8 | E01 | PDR | Roof | 1 | 950.00 | Other | | | |
| 9 | E01 | PDR | LT Roof Rail | 1 | 187.50 | Other | | | |
| 10 | E01 | PDR | RT Roof Rail | 1 | 218.25 | Other | | | |
| 11 | E01 | PDR | LT Quarter | 1 | 281.25 | Other | | | |
| 12 | E01 | PDR | RT Quarter | 1 | 187.50 | Other | | | |
| 13 | E01 | PDR | Trunk | 1 | 350.00 | Other | | | |
| 14 | E01 | | HOOD | | | | | | |
| 15 | E01 | Remove/Install | R&I hood assy | | | | 0.8 | Body | |
| 16 | E01 | | FENDER | | | | | | |
| 17 | E01 | Remove/Install | RT Fender liner 3.6, 5.7 liter | | | | 0.4 | Body | |
| 18 | E01 | Remove/Install | LT Fender liner 3.6, 5.7 liter | | | | 0.4 | Body | |
| 19 | E01 | | ROOF | | | | | | |
| 20 | E01 | Remove/Install | Light Bar | | | | 1.0 | Body | |
| 21 | E01 | Remove/Install | R&I headliner | | | | 4.4 | Body | |
| 22 | E01 | | TRUNK LID | | | | | | |

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

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Final Bill

Section 6, Item C.

RO Number: 816484

2019 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI SILVER

| | | | | | |
|----|-----|----------------|---------------------------------|-----|-----------|
| 23 | E01 | Remove/Install | Trunk lid trim | 0.3 | Body |
| 24 | E01 | Remove/Install | R&I trunk lid | 0.5 | Body |
| 25 | E01 | | REAR LAMPS | | |
| 26 | E01 | Remove/Install | LT Tail lamp assy | 0.6 | Body |
| 27 | E01 | Remove/Install | RT Tail lamp assy | 0.6 | Body |
| 28 | E01 | | MISCELLANEOUS OPERATIONS | | |
| 29 | E01 | Remove/Replace | Corrosion protection | 1 | 10.00 A/M |

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | | | | 4,547.00 |
| Labor, Body | | | 41.00 | 9.0 | 369.00 |
| Subtotal | | | | | 4,916.00 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 4,916.00 |
| Net Total | | | | | 4,916.00 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 4,916.00 |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 4,916.00 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 4,916.00 |

| | |
|-------------------------------|------|
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |

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

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Warrants

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| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71485215 | 1 | \$164.00 | 08/27/2021 | 09/03/2021 | 00002112887 |
| | 2022 | 71485215 | 2 | \$978.75 | 08/27/2021 | 09/03/2021 | 00002112887 |

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▼Warrant Information

Fiscal Year : 2022

Amount : \$1,142.75

Warrant Number : 71485215

Vendor Customer : 00002112887

Line Number : 1

Last Updated : 9/3/21

▼Issue Information

Issued : 08/27/2021

Void : ☐

Document ID : RISK00522238002

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$164.00

Comments :

▼Redeemed Information

Redeemed : 09/03/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 02559

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 :

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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: 6n5N3S
Federal ID: 42-1092272

Section 6, Item C.

Final Bill

RO Number: 820548

Customer: STATE OF IOWA - 485 Insurance: STATE OF IOWA Adjuster: Phone: Claim: APDSOI0224209-00
1
Loss Date: Deductible:
(641) 954-1406

Estimator: Mark Ramsey
Create Date: 8/2/2021

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRANITE METALLIC

VIN: 2C3CDXKT6JH323925 Interior Color: BLACK Mileage In: 70,649 Vehicle Out: 8/19/2021
License: GGT250 Exterior Color: GRANITE METALLIC Mileage Out:
State: IA Production Date: 7/2018 Condition: Job #: 3065

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|--|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | | HOOD | | | | | | |
| 2 | E01 | PDR | Hood (ALU) NOTE: PDR 10 quarter SURCHARGE FOR ALUM PANEL | 1 | 175.00 | Other | | | |
| 3 | E01 | Remove/Install | Insulator | | | | 0.3 | Body | |
| 4 | E01 | | ROOF | | | | | | |
| 5 | E01 | PDR | Roof panel w/o sunroof NOTE: PDR 15 quarter | 1 | 225.00 | Other | | | |
| 6 | E01 | Remove/Install | R&I headliner | | | | 3.4 | Body | |
| 7 | E01 | | PILLARS, ROCKER & FLOOR | | | | | | |
| 8 | E01 | PDR | LT Aperture panel NOTE: PDR 3 quarter | 1 | 100.00 | Other | | | |
| 9 | E01 | | FRONT DOOR | | | | | | |
| 10 | E01 | PDR | LT Outer panel (HSS) NOTE: PDR 1 quarter | 1 | 100.00 | Other | | | |
| 11 | E01 | | REAR DOOR | | | | | | |
| 12 | E01 | PDR | RT Outer panel (HSS) NOTE: PDR 1 quarter | 1 | 100.00 | Other | | | |
| 13 | E01 | | TRUNK LID | | | | | | |
| 14 | E01 | PDR | Trunk lid w/police w/camera NOTE: PDR 20 quarter | 1 | 225.00 | Other | | | |
| 15 | E01 | Remove/Install | Stop Sticks | | | | 0.3 | Body | |
| 16 | E01 | | MISCELLANEOUS OPERATIONS | | | | | | |

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

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Final Bill

Section 6, Item C.

RO Number: 820548

2018 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRANITE METALLIC

17 E01 Remove/Replace Corrosion protection 1 10.00 A/M

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | 43.75 | | | 978.75 |
| Labor, Body | | | 41.00 | 4.0 | 164.00 |
| Subtotal | | | | | 1,142.75 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 1,142.75 |
| Net Total | | | | | 1,142.75 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 1,142.75 |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 1,142.75 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 1,142.75 |

| | |
|-------------------------------|------|
| 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

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Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71609965 | 1 | \$4,276.50 | 10/27/2021 | 11/02/2021 | 00002108499 |

First Prev Next Last

[Search](#)

▼Warrant Information

Fiscal Year : 2022

Amount : \$4,276.50

Warrant Number : 71609965

Vendor Customer : 00002108499

Line Number : 1

Last Updated : 11/2/21

▼Issue Information

Issued : 10/27/2021

Void : ☐

Document ID : RISK00522298007

Duplicate : ☐

Document Line Number : 1

Stop : ☐

Line Amount : \$4,276.50

Comments :

▼Redeemed Information

Redeemed : 11/02/2021

Batch Number : 0000

Redeemed Bank : 0000

Sequence Number : 08089

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](#)

BOB BROWN CHEVROLET

3600 111th Street
 Urbandale, IA 50322 · Use Exit 126 Off I-80/235
 Phone: (515) 278-7844 · Toll Free: (800) 947-3350
 www.bobbrownchevy.com

Final Bill



| | | | | |
|--|---|---------------------------|-------------------------|----------------------------|
| CUSTOMER NO. 100015 | SERVICE ADVISOR 3110 SCOTT E MATLAGE | TAG NO. T3669 | INVOICE DATE 13SEP21 | INVOICE NO. 1338900 |
| STATE OF IOWA DAS 109 SE 13 TH ST DES MOINES, IA 50319-0106 | HOURLY RATE 0.00 | LICENSE NO. | PO NO. 1338900 | COLOR |
| EMAIL ADDRESS das.finance.payables@iowa.gov home | YEAR/MAKE/MODEL 20 CHEVROLET TAHOE | | MILEAGE IN 13585 | MILEAGE OUT 13585 |
| TEL HOME 515-281-3162 | VEHICLE IDENTIFICATION NO. 1GNSKFKC5LR223669 | | PROD. DATE | IN SERVICE DATE 07DEC20 |
| TEL BUSINESS EXT. 515-281-3162 | CELL PHONE 515-210-7294 | PROMISED 18:00 01SEP21 | R.O. DATE 01SEP21 | WAR EXP. |
| COMMENTS DLR:18095 ENG:5.3_Liter_SIDI | | | | |

A DAS FLEET SERVICES CLAIM#ADPSOI0225188-001

96 BODY REPAIR

3 BOOTS, DAVID LIC#: *

CB

1070.50 1070.50

PARTS: 0.00 LABOR: 1070.50 OTHER: 0.00 TOTAL LINE A: 1070.50

B SUBLET CARMEDIC

70 SUBLET

999 CB

0.00 0.00

SUBL CARMEDIC PO#85337

CB

3206.00 3206.00

PARTS: 0.00 LABOR: 0.00 OTHER: 3206.00 TOTAL LINE B: 3206.00

STATE OF IOWA TO PAY ALL 4276.50

FINAL BILL

Thank you -

We appreciate your business!

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

X

CUSTOMER SIGNATURE


| DESCRIPTION | TOTALS |
|----------------------------|---------|
| LABOR AMOUNT | 1070.50 |
| PARTS | 0.00 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET REPAIRS | 3206.00 |
| MISC/ENVIRONMENTAL CHARGES | 0.00 |
| TOTAL CHARGES | 4276.50 |
| LESS DISCOUNT/INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 4276.50 |

Warrants

[Menu](#)

| | Fiscal Year | Warrant Number | Line Number | Line Amount | Issued | Redeemed | Vendor Customer |
|---|-------------|----------------|-------------|-------------|------------|------------|-----------------|
| ✓ | 2022 | 71563481 | 1 | \$336.20 | 10/13/2021 | 10/20/2021 | 00002112887 |
| | 2022 | 71563481 | 2 | \$4,025.00 | 10/13/2021 | 10/20/2021 | 00002112887 |

First Prev Next Last

Search 

▼Warrant Information

Fiscal Year : 2022 **Amount :** \$4,361.20
Warrant Number : 71563481 **Vendor Customer :** 00002112887
Line Number : 1 **Last Updated :** 10/20/21

▼Issue Information

Issued : 10/13/2021 **Void :** ☐
Document ID : RISK00522285005 **Duplicate :** ☐
Document Line Number : 1 **Stop :** ☐
Line Amount : \$336.20
Comments :

▼Redeemed Information

Redeemed : 10/20/2021 **Batch Number :** 0000
Redeemed Bank : 0000 **Sequence Number :** 03265
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:
PartsShare:
Federal ID:

Section 6, Item C.

42-1092272

Final Bill

RO Number: 825281

| | | | | |
|----------------|---------------|-------------|--------------|-----------|
| Customer: | Insurance: | Adjuster: | Estimator: | SANDRA |
| IOWA PBS 2155 | STATE OF IOWA | Phone: | Create Date: | 8/16/2021 |
| | | Claim: | | |
| | | Loss Date: | | |
| (515) 725-9776 | | Deductible: | | |

2018 FORD Explorer 4WD 4D UTV 6-3.5L Gasoline Sequential MPI WHITE

| | | | |
|------------------------|-------------------------|--------------------|------------------------|
| VIN: 1FM5K8B8XJGC18999 | Interior Color: GREY | Mileage In: 76,555 | Vehicle Out: 9/20/2021 |
| License: 2155 | Exterior Color: WHITE | Mileage Out: | |
| State: IA | Production Date: 6/2018 | Condition: | Job #: 3028 |

| Line | Ver | Operation | Description | Qty | Extended Price \$ | Part Type | Labor | Type | Paint |
|------|-----|----------------|--|-----|-------------------|-----------|-------|------|-------|
| 1 | E01 | | HOOD | | | | | | |
| 2 | E01 | Remove/Install | Insulator | | | | 0.3 | Body | |
| 3 | E01 | Remove/Install | R&I hood assy | | | | 0.6 | Body | |
| 4 | E01 | PDR | Hood | 1 | 600.00 | Other | | | |
| 5 | E01 | PDR | RT Fender | 1 | 156.25 | Other | | | |
| 6 | E01 | PDR | RT Front Door | 1 | 218.75 | Other | | | |
| 7 | E01 | PDR | RT Rear Door | 1 | 156.25 | Other | | | |
| 8 | E01 | PDR | Roof Panel | 1 | 1,800.00 | Other | | | |
| 9 | E01 | Remove/Install | Headliner | | | | 3.4 | Body | |
| 10 | E01 | Remove/Install | Roof Rack | | | | 0.8 | Body | |
| 11 | E01 | Remove/Install | Antenna | | | | 0.3 | Body | |
| 12 | E01 | PDR | LT Appeture | 1 | 125.00 | Other | | | |
| 13 | E01 | PDR | RT Appeture | 1 | 381.25 | Other | | | |
| 14 | E01 | PDR | RT Quarter | 1 | 462.50 | Other | | | |
| 15 | E01 | Remove/Install | RT Tail Lamp | | | | 0.3 | Body | |
| 16 | E01 | | FENDER | | | | | | |
| 17 | E01 | Remove/Install | RT Fender liner | | | | 0.4 | Body | |
| 18 | E01 | Remove/Install | RT Lower Quarter Trim Panel | | | | 0.6 | Body | |
| 19 | E01 | | LIFT GATE | | | | | | |
| 20 | E01 | Remove/Install | R&I liftgate assy | | | | 1.0 | Body | |
| 21 | E01 | Remove/Install | Lower trim panel w/o power lift gate ebony | | | | 0.5 | Body | |
| 22 | E01 | PDR | Hatch | 1 | 125.00 | Other | | | |

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

10/11/2021 7:47:01 AM

RO Number: 825281

2018 FORD Explorer 4WD 4D UTV 6-3.5L Gasoline Sequential MPI WHITE

| Estimate Totals | Discount \$ | Markup \$ | Rate \$ | Total Hours | Total \$ |
|--------------------|-------------|-----------|---------|-------------|-----------------|
| Parts | | | | | 4,025.00 |
| Labor, Body | | | 41.00 | 8.2 | 336.20 |
| Subtotal | | | | | 4,361.20 |
| Sales Tax | | | | | 0.00 |
| Grand Total | | | | | 4,361.20 |
| Net Total | | | | | 4,361.20 |

| Estimate Version | Total \$ |
|------------------|----------|
| Original | 4,371.20 |
| Supplement S01 | (10.00) |

| | |
|--------------------------------|----------|
| Insurance Total \$: | 4,361.20 |
| Received from Insurance \$: | 0.00 |
| Balance due from Insurance \$: | 4,361.20 |

| | |
|-------------------------------|------|
| Customer Total \$: | 0.00 |
| Received from Customer \$: | 0.00 |
| Balance due from Customer \$: | 0.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
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SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

May 16, 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.....\$48.00
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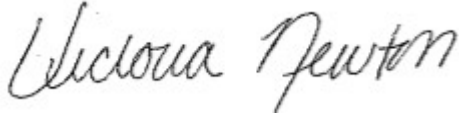
729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton

Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

May 11, 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 \$48.00 in *Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

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: May 10, 2022
Invoice #: 194608
Account #: IA.0131
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|-------|
| 04/21/2022 | RMC | Receipt and review of Claimant's Supplemental Responses to Requests for Production of Documents, including tax returns from 2019-2021 and various photographs, served by Eric Loney. | 0.30 | 48.00 |
| | | TOTAL FEES | 0.30 | 48.00 |

| | | <u>Recapitulation</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|-----------------------|--------------|-------------|--------------|
| <u>Timekeeper</u> | <u>Title</u> | | | | |
| Ryan M. Clark | Partner | | 0.30 | \$160.00 | \$48.00 |

| | |
|----------------------|-------|
| TOTAL THIS STATEMENT | 48.00 |
|----------------------|-------|

| | |
|------------------|----------|
| Previous Balance | \$320.00 |
|------------------|----------|

Payments

| | | |
|------------|---------------------------------|---------|
| 04/26/2022 | Payment on Account - Thank you! | -320.00 |
|------------|---------------------------------|---------|

| | |
|-------------------|----------------|
| TOTAL BALANCE DUE | <u>\$48.00</u> |
|-------------------|----------------|

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

May 10, 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 Patterson Law Firm for the following fees:

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

| | |
|-------------------------------|---------|
| Current balance | \$48.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$48.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

MEMBERS OF COUNCIL

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May 16, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

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

Patterson Law Firm L.L.P.....\$700.00

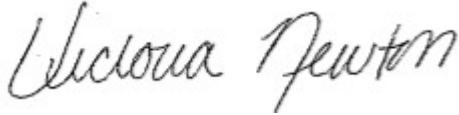
729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton

Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

May 11, 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 \$592.00 in *Debra J Breckenridge, Iowa Judicial Branch 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,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
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DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 10, 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 Patterson Law Firm for the following fees:

Debra Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|----------|
| Current balance | \$592.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$592.00 |

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: May 10, 2022
Invoice #: 194610
Account #: IA.0138
RMC
Federal Tax I.D.: 42-0894999

RE: Breckenridge v. Iowa Judicial Branch
Claimant: Debra Breckenridge
Employer: Iowa Judicial Branch
D/I: 10/06/2015

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|--------|
| 04/05/2022 | RMC | Attend/participate/taking of claimant's deposition. | 2.50 | 400.00 |
| | RMC | Telephone conference with Jon Bergman discussing claimant's deposition testimony and plan for additional defense of the claim. | 0.20 | 32.00 |
| | RMC | Correspondence to Meredith Cooney regarding status of possible mediation. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming plan to schedule mediation. | 0.10 | 16.00 |
| 04/06/2022 | RMC | Correspondence to Jon Bergman advising that parties will work to schedule mediation. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Mike Spellman requesting case be scheduled for mediation. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Erik Bair confirming his availability for mediation on 5/16/22. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel advising of my availability for mediation on 5/24/22 or 5/25/22. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Mike Spellman setting mediation for 5/16/22. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Steve Augspurger with Zoom information for mediation. | 0.10 | 16.00 |

Executive Council of Iowa
Breckenridge v. Iowa Judicial Branch

Invoice Date: 05-10-2022
Invoice #: 194610
Account #: IA.0138

Hours

| | | | | |
|------------|-----|--|------|--------|
| | RMC | Telephone conference with Jon Bergman discussing mutual availability for 5/16/22 mediation. | 0.10 | 16.00 |
| 04/25/2022 | RMC | Update to Defendants' Witness and Exhibit List to include additional discovery responses and claimant's deposition transcript. | 0.10 | 16.00 |
| | | TOTAL FEES | 3.70 | 592.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark | Partner | 3.70 | \$160.00 | \$592.00 |

| | |
|----------------------|--------|
| TOTAL THIS STATEMENT | 592.00 |
|----------------------|--------|

| | |
|------------------|----------|
| Previous Balance | \$736.00 |
|------------------|----------|

Payments

| | | |
|------------|---------------------------------|---------|
| 04/26/2022 | Payment on Account - Thank you! | -736.00 |
|------------|---------------------------------|---------|

| | |
|-------------------|-----------------|
| TOTAL BALANCE DUE | <u>\$592.00</u> |
|-------------------|-----------------|

MEMBERS OF COUNCIL

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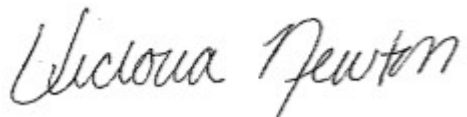
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EXECUTIVE COUNCIL OF IOWA

A handwritten signature in dark ink, reading "Victoria Newton". The script is cursive and fluid, with the first name "Victoria" written in a larger, more prominent hand than the last name "Newton".

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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May 11, 2022

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Executive Council
State Capitol
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The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

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May 10, 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 Patterson Law Firm for the following fees:

Donald Briggles v. Iowa Department of Transportation, State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|---------|
| Current balance | \$48.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$48.00 |

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: May 10, 2022
Invoice #: 194613
Account #: IA.0150
RMC
Federal Tax I.D.: 42-0894999

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

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|-------|
| 04/04/2022 | RMC | Receipt and review of billing records from Mercy One in Norwalk, dated 4/20/21 to 10/15/21, served by Bob McKinney. | 0.10 | 16.00 |
| | RMC | Receipt and cursory review of medical records from DMOS, dated 11/15/21 to 3/7/22, served by Bob McKinney. | 0.10 | 16.00 |
| 04/12/2022 | KJP | Update our medical chronology and index with medical records from Des Moines Orthopaedic Surgeons, consisting of 11 pages. | 0.20 | 16.00 |
| | | TOTAL FEES | 0.40 | 48.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark | Partner | 0.20 | \$160.00 | \$32.00 |
| Kelly J. Pering | Paralegal | 0.20 | 80.00 | 16.00 |
| TOTAL THIS STATEMENT | | | | 48.00 |
| Previous Balance | | | | \$296.00 |

Payments

| | | |
|-------------------|---------------------------------|----------------|
| 04/26/2022 | Payment on Account - Thank you! | -296.00 |
| TOTAL BALANCE DUE | | <u>\$48.00</u> |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 16, 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.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$592.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$272.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,232.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$528.00
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 Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$160.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
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 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

Patterson Law Firm L.L.P.....\$192.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$240.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$700.00

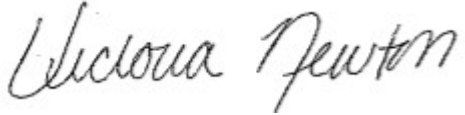
729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton

Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

May 11, 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 \$272.00 in *Franz, Michele v. Woodward Resource Center*, 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,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

May 10, 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 Patterson Law Firm for the following fees:

Michele Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|----------|
| Current balance | \$272.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$272.00 |

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: May 10, 2022
Invoice #: 194615
Account #: IA.0152
RMC
Federal Tax I.D.: 42-0894999

RE: Franz v. Woodward Resource Center
Claimant: Michele Franz
Employer: Woodward Resource Center
D/L: 03/22/2019

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|--------|
| 04/04/2022 | RMC | Receipt and review of Motion to Withdraw as Counsel, filed by Jason Neifert. | 0.10 | 16.00 |
| 04/06/2022 | RMC | Correspondence to Sarah Timko regarding status of, and proposing, mediation. | 0.10 | 16.00 |
| 04/07/2022 | RMC | Receipt and cursory review of medical records served by Matt Dake from Iowa Ortho, Mercy One, Mercy One-Occupational Health and Mercy River Hills Surgery Center (245 pages). | 0.30 | 48.00 |
| | RMC | Receipt and review of correspondence from Sarah Timko regarding the State's position on mediation. | 0.10 | 16.00 |
| | RMC | Receipt and review of 5/2/19 radiology report from Alliance Healthcare, served by Matt Dake. | 0.10 | 16.00 |
| 04/12/2022 | KJP | Update our medical chronology and index with medical records from Iowa Ortho, consisting of 83 pages, Mercy Hills Surgery Center, consisting of 4 pages, MercyOne, consisting of 9 pages, MercyOne West Des Moines Occupational Health, consisting of 149 pages received via Claimant's Notice of Service. | 1.40 | 112.00 |
| 04/26/2022 | RMC | Receipt and cursory review of medical records from Athletico PT dated 8/8/18 through 5/26/21 (489 pages), served by Matt Dake. | 0.30 | 48.00 |
| | | TOTAL FEES | 2.40 | 272.00 |

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark | Partner | 1.00 | \$160.00 | \$160.00 |

Recapitulation

Executive Council of Iowa
 Franz v. Woodward Resource Center

Invoice Date: 04/26/2022
 Invoice #: 194615
 Account #: IA.0152

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|---------------------------------|--------------|-------------|-----------------|
| Kelly J. Pering | Paralegal | 1.40 | 80.00 | 112.00 |
| TOTAL THIS STATEMENT | | | | 272.00 |
| Previous Balance | | | | \$16.00 |
| <u>Payments</u> | | | | |
| 04/26/2022 | Payment on Account - Thank you! | | | -16.00 |
| TOTAL BALANCE DUE | | | | <u>\$272.00</u> |

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

May 16, 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.....\$48.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$592.00
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Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$272.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,232.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$528.00
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 Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$160.00
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Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

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Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$240.00
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 Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$700.00

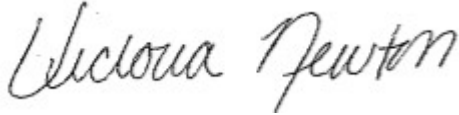
729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton

Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: May 10, 2022
Invoice #: 194612
Account #: IA.0149
RMC
Federal Tax I.D.: 42-0894999

RE: Irvine v. Anamosa State Penitentiary
Claimant: Cyril Irvine
Employer: Anamosa State Penitentiary
D/I: 05/12/2020

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|--------|
| 04/01/2022 | RMC | Receipt and review of Order entered by Deputy Joe Walsh regarding Covid impact on arbitration hearing. | 0.10 | 16.00 |
| 04/07/2022 | RMC | Receipt and review of the State's Designation of Expert Witnesses, served by Meredith Cooney. | 0.10 | 16.00 |
| 04/14/2022 | RMC | Receipt and cursory review of State's Response to Claimant's Request for Production of Documents, including voluminous attachments/exhibits, served by Meredith Cooney. | 0.70 | 112.00 |
| | RMC | Receipt and thorough review of State's Answers to Claimant's Interrogatories, consisting of 33 pages, served by Meredith Cooney. | 0.30 | 48.00 |
| | RMC | Review of all file materials in preparation for mediation. | 1.20 | 192.00 |
| | RMC | Preparation of notes for reference during mediation, documenting specifics of alleged injuries, claimant's biographical information, expert medical opinions, impairment ratings, weekly rate and potential settlement ranges. | 0.30 | 48.00 |
| | RMC | Correspondence to Meredith Cooney requesting weekly rate used for 5/12/20 date of injury. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Meredith Cooney providing weekly rate for 5/12/20 date of injury. | 0.10 | 16.00 |
| 04/19/2022 | RMC | Attend/participate in mediation. | 3.30 | 528.00 |
| | RMC | Receipt and review of correspondence from Steve Augspurger confirming | | |

Executive Council of Iowa
Irvine v. Anamosa State Penitentiary

Invoice Date: 05/10/2022
Invoice #: 194612
Account #: IA.0149

| | | <u>Hours</u> | |
|------------|--|--------------|----------|
| | settlement agreement and all terms. | 0.10 | 16.00 |
| | RMC Correspondence to all counsel confirming agreement with settlement terms. | 0.10 | 16.00 |
| | RMC Receipt and review of correspondence from Dillon Besser confirming all settlement terms on behalf of the claimant. | 0.10 | 16.00 |
| | RMC Receipt and review of correspondence from Meredith Cooney confirming all settlement terms on behalf of the State/Employer. | 0.10 | 16.00 |
| 04/20/2022 | RMC Receipt and review of Notice of Intent to Settle filed by Dillon Besser. | 0.10 | 16.00 |
| | RMC Preparation of proposed Compromise Settlement agreement, including Addendum thereto. | 0.60 | 96.00 |
| | RMC Correspondence to Dillon Besser requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC Correspondence to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |
| | RMC Receipt and review of proposed social security offset language to be included in settlement documents, forwarded by Dillon Besser. | 0.10 | 16.00 |
| | RMC Further preparation of settlement document addendum to incorporate social security offset language provided by Dillon Besser. | 0.10 | 16.00 |
| | TOTAL FEES | 7.70 | 1,232.00 |

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark | Partner | 7.70 | \$160.00 | \$1,232.00 |

| | |
|----------------------|----------|
| TOTAL THIS STATEMENT | 1,232.00 |
| Previous Balance | \$80.00 |

| | <u>Payments</u> | |
|-------------------|---------------------------------|-------------------|
| 04/26/2022 | Payment on Account - Thank you! | -80.00 |
| TOTAL BALANCE DUE | | <u>\$1,232.00</u> |

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

May 10, 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 Patterson Law Firm for the following fees:

Cyril Irvine v. Anamosa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|------------|
| Current balance | \$1,232.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$1,232.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

May 16, 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.....\$48.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

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Patterson Law Firm L.L.P.....\$592.00

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Des Moines, IA 50309-2390

Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$272.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

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Patterson Law Firm L.L.P.....\$80.00
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Patterson Law Firm L.L.P.....\$160.00
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Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

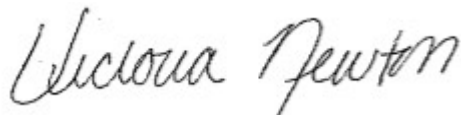
Patterson Law Firm L.L.P.....\$16.00
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$192.00
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Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$240.00
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Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in dark ink, reading "Victoria Newton". The signature is written in a cursive, flowing style.

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

May 12, 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 \$80.00 in *Irvine, Cyril v. Anamosa State Penitentiary; 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,

Jeffrey S. Thompson
Solicitor General

MEMBERS OF COUNCIL

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

Executive Council of Iowa

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

May 11, 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 Patterson Law Firm for the following fees:

Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|------------|
| Current balance | \$80.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$1,232.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$80.00 |

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: May 10, 2022
Invoice #: 194640
Account #: IA.0149
RMC
Federal Tax I.D.: 42-0894999

RE: Irvine v. Anamosa State Penitentiary
Claimant: Cyril Irvine
Employer: Anamosa State Penitentiary
D/I: 05/12/2020

FINAL BILL

Fees

| | | | <u>Hours</u> | |
|------------|-----|---|--------------|-------|
| 05/08/2022 | RMC | Receipt and review of executed settlement documents from Dillon Besser. | 0.10 | 16.00 |
| 05/09/2022 | RMC | Correspondence to the Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| | RMC | Receipt and review of approved settlement documents from the Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Dillon Besser regarding Commissioner-approved settlement documents and settlement proceeds coming from the State of Iowa. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding Commissioner-approved settlement documents, need for issuance of settlement proceeds, final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.50 | 80.00 |

| <u>Recapitulation</u> | | | | |
|-----------------------|--------------|--------------|-------------|-------------------|
| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Ryan M. Clark | Partner | 0.50 | \$160.00 | \$80.00 |
| TOTAL THIS STATEMENT | | | | 80.00 |
| Previous Balance | | | | \$1,232.00 |
| TOTAL BALANCE DUE | | | | <u>\$1,312.00</u> |

Executive Council of Iowa
Irvine v. Anamosa State Penitentiary

Invoice Date: 05/10/2022
Invoice #: 194640
Account #: IA.0149

Section 6, Item I.

Aged Due Amounts

| <u>Stmt Date</u> | <u>Stmt #</u> | <u>Billed</u> | <u>Due</u> |
|------------------|---------------|---------------|-----------------|
| 05/10/2022 | 194612 | 1,232.00 | 1,232.00 |
| | | | <u>1,232.00</u> |

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

May 16, 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.....\$48.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$592.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00
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 Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$272.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,232.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00
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 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$528.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$160.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

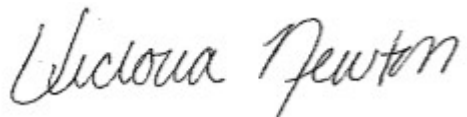
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$192.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$240.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Bryson Powell v. Glenwood Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

May 12, 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 \$528.00 in *Mitchell, Leland v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: May 10, 2022
Invoice #: 194618
Account #: IA.0155
RMC
Federal Tax I.D.: 42-0894999

RE: Mitchell v. Iowa DOT
Claimant: Leland Mitchell
Employer: Iowa DOT
Date of Injury: 05/25/2017

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|-------|
| 03/22/2022 | RMC | Receipt of transmittal and review of initial pleadings, assigned by Jennifer Hart. | 0.30 | 48.00 |
| 03/31/2022 | RMC | Receipt and review of 3/21/22 report from Dr. Timothy Vinyard, served by Bob McKinney. | 0.10 | 16.00 |
| 04/01/2022 | RMC | Receipt and review of Amended Motion for Additional Time to Answer, correcting caption for proper dates of injury, forwarded by Jennifer Hart. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Bob McKinney to Sarah Timko requesting the State reconsider denial of left knee claim and treatment. | 0.10 | 16.00 |
| 04/04/2022 | RMC | Receipt and review of correspondence from Jodi Watson confirming Executive Council approval for representation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jodi Watson regarding executed Agreement for Outside Counsel. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman requesting copy of the State's Answer to claimant's Original Notice and Petition. | 0.10 | 16.00 |
| | RMC | Receipt and review of the State's Answer to Claimant's Original Notice and Petition, forwarded by Shellie Crawford. | 0.10 | 16.00 |
| | RMC | Preparation of Answer to Claimant's Original Notice and Petition on behalf of the Second Injury Fund. | 0.30 | 48.00 |
| | RMC | Preparation of Interrogatories directed to the claimant. | 0.20 | 32.00 |

Executive Council of Iowa
Mitchell v. Iowa DOT

Invoice Date: 05/10/2022
Invoice #: 194618
Account #: IA.0155

| | | <u>Hours</u> | |
|------------|--|--------------|--------|
| | RMC Preparation of Interrogatories directed to the State/Employer. | 0.20 | 32.00 |
| | RMC Preparation of Requests for Production of Documents directed to the Claimant. | 0.10 | 16.00 |
| | RMC Preparation of Requests for Production of Documents directed to the State/Employer. | 0.10 | 16.00 |
| | RMC Correspondence to Bob McKinney regarding representation, Answer to Petition and discovery requests directed to the claimant. | 0.10 | 16.00 |
| | RMC Correspondence to Sarah Timko regarding Answer to Claimant's Petition and written discovery served on the Claimant and State/Employer. | 0.10 | 16.00 |
| 04/05/2022 | RMC Receipt and review of claimant's Interrogatories and Requests for Production of Documents directed to the State/Employer, served by Bob McKinney. | 0.20 | 32.00 |
| | RMC Receipt and review of correspondence from Bob McKinney to Jon Bergman following-up on whether the State will accept further treatment for claimant's knee. | 0.10 | 16.00 |
| | RMC Receipt and review of correspondence from Jon Bergman to Bob McKinney confirming the State will cover further treatment for 8/13/21 left knee injury. | 0.10 | 16.00 |
| 04/07/2022 | RMC Receipt and review of fully-executed Agreement for Outside Counsel, forwarded by Jodi Watson. | 0.10 | 16.00 |
| 04/08/2022 | RMC Receipt and review of Ruling from Deputy, Michael Lunn, granting extension of time for Second Injury Fund to answer. | 0.10 | 16.00 |
| 04/21/2022 | RMC Receipt and review of medical records from DMOS and Bondurant Physical Therapy (50 pages), served by Jon Bergman. | 0.20 | 32.00 |
| 04/25/2022 | RMC Receipt and cursory review of all medical records relative to alleged 4/10/18 injury (61 pages), served by Jon Bergman. | 0.20 | 32.00 |
| | RMC Receipt and cursory review of medical records served by Bob McKinney, from MercyOne Ankeny, Bondurant PT and Iowa Ortho (66 pages). | 0.20 | 32.00 |
| | TOTAL FEES | 3.30 | 528.00 |

| <u>Recapitulation</u> | | | | |
|-----------------------|--------------|--------------|-------------|-----------------|
| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Ryan M. Clark | Partner | 3.30 | \$160.00 | \$528.00 |
| TOTAL THIS STATEMENT | | | | 528.00 |
| TOTAL BALANCE DUE | | | | <u>\$528.00</u> |

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

May 11, 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 Patterson Law Firm for the following fees:

Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|----------|
| Current balance | \$528.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$528.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

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

May 16, 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.....\$48.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$592.00
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Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$272.00
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Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,232.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00
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 505 Fifth Avenue
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 Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$160.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$192.00
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Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$240.00
 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

Patterson Law Firm L.L.P.....\$700.00

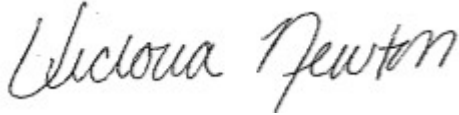
729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton

Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

May 11, 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 \$160.00 in *Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

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

May 10, 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 Patterson Law Firm for the following fees:

Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|----------|
| Current balance | \$160.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$160.00 |

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: May 10, 2022
Invoice #: 194609
Account #: IA.0137
RMC
Federal Tax I.D.: 42-0894999

RE: Opal v. Clarinda Correctional Facility
Claimant: Larry Opal
Employer: Clarinda Correctional Facility
D/I: 08/26/2016

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|--------|
| 04/08/2022 | RMC | Receipt and review of correspondence from Michael Spellman proposing mediation. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel regarding my availability for mediation in July of 2022. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman regarding his availability for mediation in July of 2022. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation in July. | 0.10 | 16.00 |
| 04/14/2022 | RMC | Receipt and review of medical billing from Novus Iowa Professional Corporation, served by Laura Patterman. | 0.10 | 16.00 |
| 04/25/2022 | RMC | Cursory review of relevant file materials, including discovery responses and medical records, in advance of 90-day deadline and to determine need for any expert witness designations. | 0.40 | 64.00 |
| 04/26/2022 | RMC | Receipt and review of Order entered by Deputy Palmer regarding Covid impact on arbitration hearing. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.00 | 160.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark | Partner | 1.00 | \$160.00 | \$160.00 |

Executive Council of Iowa
Opal v. Clarinda Correctional Facility

Invoice Date: 05-10-2022
Invoice #: 194609
Account #: IA.0137

Section 6, Item K.

TOTAL THIS STATEMENT 160.00

TOTAL BALANCE DUE \$160.00

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

May 16, 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.....\$48.00
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

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729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00
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Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$272.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,232.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00
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 505 Fifth Avenue
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Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$528.00
 729 Insurance Exchange Building
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 Des Moines, IA 50309-2390
Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$160.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

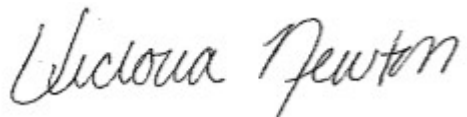
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Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$240.00
 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

Patterson Law Firm L.L.P.....\$700.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton
Executive Secretary

THOMAS J. MILLER
ATTORNEY GENERAL

JEFFREY S. THOMPSON
SOLICITOR GENERAL



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

May 11, 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 \$16.00 in *Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

JEFFREY S. THOMPSON
Solicitor General

MEMBERS OF COUNCIL

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

May 10, 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 Patterson Law Firm for the following fees:

Debra Oelrich v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

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

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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

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

Invoice Date: May 10, 2022
Invoice #: 194616
Account #: IA.0153
RMC
Federal Tax I.D.: 42-0894999

RE: Oelrich v. UIHC
Claimant: Debra Oelrich
Employer: University of Iowa Hospitals & Clinics
Date of Loss: 05/29/2019

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|-------|
| 04/14/2022 | RMC | Receipt and review of Notice of Appearance and Withdrawal filed by attorney Meredith Cooney. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark | Partner | 0.10 | \$160.00 | \$16.00 |

Recapitulation

| | |
|----------------------|---------|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | \$16.00 |

Payments

| | | |
|-------------------|---------------------------------|----------------|
| 04/26/2022 | Payment on Account - Thank you! | -16.00 |
| TOTAL BALANCE DUE | | <u>\$16.00</u> |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 16, 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.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$592.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00
729 Insurance Exchange Building
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Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$272.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,232.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$528.00
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Leland Mitchell v. Iowa Department of Transportation and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$160.00
 729 Insurance Exchange Building
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 Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
 729 Insurance Exchange Building
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 Des Moines, IA 50309-2390
Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$192.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$240.00
 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

Patterson Law Firm L.L.P.....\$700.00

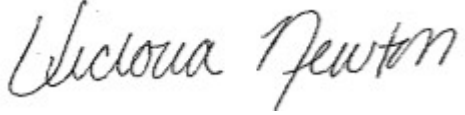
729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton

Executive Secretary

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

May 10, 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 Patterson Law Firm for the following fees:

Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|----------|
| Current balance | \$192.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$192.00 |

May I please have your recommendation of this payment request?

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

May 11, 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 \$192.00 in *Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the Second Injury Fund.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment.

Sincerely,



JEFFREY S. THOMPSON
Solicitor General

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: May 10, 2022
Invoice #: 194607
Account #: IA.0122
RMC
Federal Tax I.D.: 42-0894999

RE: Ostring v. Woodward Resource Center
Claimant: Mark Ostring
Employer: Woodward Resource Center
D/I: 05/28/2018

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|--------|
| 04/25/2022 | RMC | Thorough review of all file materials in order to identify all witnesses and potential hearing exhibits, in preparation for completing witness and exhibit list. | 0.90 | 144.00 |
| | RMC | Preparation of revised Witness and Exhibit List for hearing (3 pages). | 0.30 | 48.00 |
| | | TOTAL FEES | 1.20 | 192.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark | Partner | 1.20 | \$160.00 | \$192.00 |

TOTAL THIS STATEMENT 192.00

Previous Balance \$40.00

Payments

| | | |
|------------|---------------------------------|--------|
| 04/26/2022 | Payment on Account - Thank you! | -40.00 |
|------------|---------------------------------|--------|

TOTAL BALANCE DUE \$192.00

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

May 16, 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.....\$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Richard Adrian v. University of Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$592.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Debra J. Breckenridge v. Iowa Judicial Branch, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$48.00
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505 Fifth Avenue
Des Moines, IA 50309-2390
Donald Briggie v. Iowa DOT, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$272.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Michelle Franz v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$1,232.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$80.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Cyril Irvine v. Anamosa State Penitentiary; State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$528.00
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Patterson Law Firm L.L.P.....\$160.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Larry Opal v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$16.00
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Debra Oelrich v. University of Iowa Hospitals & Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$192.00
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 505 Fifth Avenue
 Des Moines, IA 50309-2390
Mark Ostring v. Woodward Resource Center, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P.....\$240.00
 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

Patterson Law Firm L.L.P.....\$700.00

729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton

Executive Secretary

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

May 10, 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 Patterson Law Firm for the following fees:

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

| | |
|-------------------------------|----------|
| Current balance | \$240.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$240.00 |

May I please have your recommendation of this payment request?

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

May 11, 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 \$240.00 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,

JEFFREY S. THOMPSON
Solicitor General

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: May 10, 2022
Invoice #: 194611
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

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|---|--------------|-------|
| 04/05/2022 | RMC | Receipt and review of Notice of Appearance and Withdrawal filed by Meredith Cooney. | 0.10 | 16.00 |
| 04/08/2022 | RMC | Receipt and review of correspondence from University of Nebraska Medical Center, dated 3/17/22, served by Attorney, Brian Keit. | 0.10 | 16.00 |
| 04/11/2022 | KJP | Preparation of our medical chronology with medical records received via Claimant's Notice of Service inclusive of Jennie Edmundson Hospital-Council Bluffs, consisting of 39 pages; Concentra, consisting of 53 pages and MD West One, consisting of 8 pages. | 0.80 | 64.00 |
| | RMC | Receipt and review of correspondence from Michael Spellman proposed mediation in August 2022. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Brian Keit regarding his available dates for mediation in August. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel regarding my availability for mediation in August. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Michael Spellman confirming mediation for 8/11/22. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman advising of mediation scheduled for 8/11/22. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/11/22. | 0.10 | 16.00 |

Executive Council of Iowa
Powell v. Glenwood Resource Center

Invoice Date: 05/10/2022
Invoice #: 194611
Account #: IA.0146

Hours

| | | | | |
|------------|-----|--|------|--------|
| 04/12/2022 | RMC | Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 8/11/22. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Berman providing Zoom link for mediation. | 0.10 | 16.00 |
| 04/19/2022 | RMC | Receipt and review of Order entered by Deputy Walsh regarding Covid impact on arbitration hearing. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.90 | 240.00 |

Recapitulation

| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------|--------------|-------------|--------------|
| Ryan M. Clark | Partner | 1.10 | \$160.00 | \$176.00 |
| Kelly J. Pering | Paralegal | 0.80 | 80.00 | 64.00 |
| TOTAL THIS STATEMENT | | | | 240.00 |
| Previous Balance | | | | \$64.00 |

Payments

| | | |
|-------------------|---------------------------------|-----------------|
| 04/26/2022 | Payment on Account - Thank you! | -64.00 |
| TOTAL BALANCE DUE | | <u>\$240.00</u> |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

May 16, 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.....\$48.00
729 Insurance Exchange Building
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Patterson Law Firm L.L.P.....\$240.00
 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

Patterson Law Firm L.L.P.....\$700.00

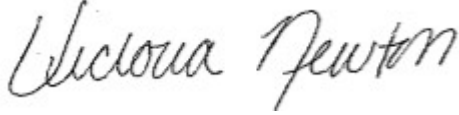
729 Insurance Exchange Building

505 Fifth Avenue

Des Moines, IA 50309-2390

Geoffrey Ray Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

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

Victoria Newton

Executive Secretary

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

May 10, 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 Patterson Law Firm for the following fees:

Geoffrey Wellman v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|-------------------------------|----------|
| Current balance | \$700.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$700.00 |

May I please have your recommendation of this payment request?

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

May 11, 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 \$700.00 in *Geoffrey Ray Wellman v. Iowa State Penitentiary*, 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,

JEFFREY S. THOMPSON
Solicitor General

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: May 10, 2022
Invoice #: 194614
Account #: IA.0151
RMC
Federal Tax I.D.: 42-0894999

RE: Wellman v. Iowa State Penitentiary
Claimant: Geoffrey Wellman
Employer: Iowa State Penitentiary/State of Iowa
D/I: 02/27/2020

Activity through 04/30/2022

Fees

| | | | <u>Hours</u> | |
|------------|-----|--|--------------|-------|
| 04/04/2022 | RMC | Receipt and review of Order entered by Deputy Lunn regarding Covid impact on arbitration hearing. | 0.10 | 16.00 |
| 04/06/2022 | RMC | Correspondence to Meredith Cooney regarding status of, and proposing, mediation. | 0.10 | 16.00 |
| 04/08/2022 | RMC | Receipt and review of correspondence from Meredith Cooney agreeing to mediation. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Mike Spellman with mediation proposals. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel regarding my availability for mediation in June of 2022. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Meredith Cooney regarding her available dates for mediation. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Michael Spellman confirming mediation for 6/27/22. | 0.10 | 16.00 |
| 04/11/2022 | RMC | Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 6/27/22. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding Zoom link for mediation on 6/27/22. | 0.10 | 16.00 |
| 04/12/2022 | RMC | Receipt and review of State's Expert Witness Designation served by Meredith | | |

Executive Council of Iowa
Wellman v. Iowa State Penitentiary

Invoice Date: 05/10/2022
Invoice #: 194614
Account #: IA.0151

| | | | <u>Hours</u> | |
|------------|-----|---|--------------|--------|
| | | Cooney. | 0.10 | 16.00 |
| 04/19/2022 | RMC | Receipt and review of claimant's Answers to Interrogatories from the Second Injury Fund, served by Niko Pothitakis. | 0.20 | 32.00 |
| | RMC | Receipt and review of Claimant's Responses to the Second Injury Fund's Requests for Production of Documents, served by Niko Pothitakis. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Answers to Interrogatories from the State/Employer, served by Niko Pothitakis. | 0.20 | 32.00 |
| | RMC | Receipt and review of Claimant's Responses to the State/Employer's Requests for Production of Documents, served by Niko Pothitakis. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis following-up for the Second Injury Fund's discovery responses. | 0.10 | 16.00 |
| | BNS | Draft proposed objections and answers to Claimant's interrogatories directed to the Second Injury Fund. | 2.00 | 240.00 |
| | BNS | Draft objections and responses to Claimant's Requests for Production of Documents directed to the Second Injury Fund. | 1.10 | 132.00 |
| | BNS | Correspondence to Jon Bergman regarding review and verification of the Second Injury Fund's Answers to Claimant's Interrogatories. | 0.10 | 12.00 |
| | BNS | Correspondence to opposing counsel to produce Second Injury Fund's discovery responses. | 0.10 | 12.00 |
| 04/21/2022 | RMC | Receipt and review of medical bills from Great River Health Systems (16 pages), served by Niko Pothitakis. | 0.20 | 32.00 |
| | | TOTAL FEES | 5.20 | 700.00 |

| <u>Recapitulation</u> | | | | |
|-----------------------|--------------|--------------|-------------|--------------|
| <u>Timekeeper</u> | <u>Title</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Ryan M. Clark | Partner | 1.90 | \$160.00 | \$304.00 |
| Brittany N. Salyars | Associate | 3.30 | 120.00 | 396.00 |

TOTAL THIS STATEMENT 700.00

Previous Balance \$64.00

Payments

04/26/2022 Payment on Account - Thank you! -64.00

TOTAL BALANCE DUE \$700.00

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

May 16, 2022

Mr. Dustin McNulty
Unclaimed Property Manager
Treasurer of State

Dear Mr. McNulty:

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

Wandro & Associates, P.C.\$2,525.00
2501 Grand Avenue, Suite B
Des Moines, IA 50312
Unclaimed Property Probate Matters

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

Enclosure

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

WANDRO & ASSOCIATES, P.C.
 2501 GRAND AVE. SUITE B
 DES MOINES, IA 50312
 May 2022

| CLAIM # | OWNER | CLAIMANT | ST | VALUE | TYPE | NOTES | COST | DATE |
|------------------------------|---|-------------------------------|----|-----------------------------|---------------------------------|---|----------|------------|
| 922287 | Kory Kazarian | Austin Kazarian | CA | \$164.45 + 4,197 Shares | (W)ill – No Ad. | CA Code (R)esearch &(R)evue (R)equied. | \$175.00 | 01.12.2022 |
| 927899 | Clems Wlins | Ruby Elings | IA | \$19,752.38 | (I)ntestate – (P)robate | (C)laimant (C)ontacted/(A)dditional (D)ocumentation (R)equied. | \$175.00 | 02.08.2022 |
| 923774 | Alonda Wittenberg | Alonda Wittenberg Trust | MN | \$3,935.00 + 2630 Shares | W/(T)rust – NA/(O)pe n | MN Code R&RR. | \$175.00 | 02.22.2022 |
| 929732 | Kathryn Lambert | David Lambert | IA | \$42,188.77 | W- NA(SEA) | CC/ADR. | \$175.00 | 03.08.2022 |
| 925680/9 25679/92 5752 | Arletta Menke (680 & 679) Leroy Menke (752) | Julie Kramer | IA | \$503.48 | W-NA | Multi-Owner/Claims combined. | \$175.00 | 03.08.2022 |
| 920663 | Thomas & Ruth Snyder | Steven Snyder | IA | \$45,014.77 | W/T- P/(C)lose d | | \$75.00 | 03.08.2022 |
| 893010 | Raymond Stevermer | Julie McGonegle | MN | \$86,131.50 | W/T- NA/C | MN Code R&RR. | \$175.00 | 03.11.2022 |
| 841051 | Sheridan & Assoc. | Kathrun Sheridan | IA | \$1,263.54 | W/T-P/C | CC/ADR. | \$175.00 | 04.13.2022 |
| 758310 | Jody Muir | Janice Muir | IA | \$3,437.78 | I-NA | IA Adoption R&RR. | \$175.00 | 05.03.2022 |
| 922929 | Michael McDonald | Estate of Michael McDonald | IA | \$62,045.99 | I-P | CC/ADR. | \$175.00 | 05.05.2022 |

WANDRO & ASSOCCOATES, P.C.
2501 GRAND AVE. SUITE B
DES MOINES, IA 50312

| | | | | | | | | |
|--------|-------------------|----------------------|----|------------|--------------|---------------|----------|------------|
| 765531 | John Vegors Trust | John Vegors | IA | \$3,011.70 | T-C | CC/ADR. | \$175.00 | 11.10.2021 |
| 899402 | Claire Greenspon | David Greenspon | FL | \$3,781.95 | W/T- NA/O | CC/ADR. | \$175.00 | 11.10.2021 |
| 915601 | Carol Plawsky | David Fitzsimmons | GA | \$1,064.07 | W-P | GA Code R&RR. | \$175.00 | 11.18.2021 |
| 876645 | Lucille Loy | Christine Caspers | IA | \$1,935.16 | W/T-P/C | CC/ADR. | \$175.00 | 11.23.2021 |
| 880807 | Toni Turner | Gerry Turner | IN | \$1,000.00 | I-SEA | IN Code R&RR. | \$175.00 | 12.08.2021 |

1 Claims at \$75.00/Claim = \$75.00
14 Claims at \$175.00/Claim = \$2,450.00
Billable hours

TOTAL = **\$2,525.00**

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

May 9, 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 Wandro & Associates for the following fees:

Unclaimed Property Probate Matters

| | |
|-------------------------------|------------|
| Current balance | \$2,525.00 |
| Waiting for AG recommendation | \$0.00 |
| Pending EC Approval | \$0.00 |
| Claims in Process | \$0.00 |
| Warrant sent | \$0.00 |
| Outstanding Total | \$2,525.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary



Ben Arato
 Taylor A. Carroll
 Terry L. Gibson
 Alison F. Kanne*
 Brian J. Lalor
 Austin C. Maas
 Kara M. Simons
 Steven P. Wandro
 Grant A. Woodard

*Licensed in IA and IL

2501 GRAND AVENUE, SUITE B ■ DES MOINES, IA 50312 ■ PHONE: 515.281.1475 ■ FAX: 515.281.1474

May 6, 2022

Treasurer of the State of Iowa
 c/o Dustin McNulty
 321 E. 12th Street
 1st Floor
 Des Moines, IA 50319

RE: November 1, 2021 – May 5, 2022 - Heir Claims Invoice

Dear Dustin:

Enclosed please find the detailed invoice for the remainder of the fiscal year. The breakdown of claims during that period was as follows:

| | | |
|---------------|-----------|-------------------|
| Tier 1: | 1 Claim | \$75.00 |
| Tier 2: | 14 Claims | \$2,450.00 |
| Total: | | \$2,525.00 |

Thank you for your attention to this matter.

Sincerely,

/s/ Brian J. Lalor

Brian J. Lalor
 Attorney at Law

/enclosure

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@ag.iowa.gov
www.iowaattorneygeneral.gov

May 12, 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 \$ 2,525.00 from Wandro & Associates, P.C., for services as special counsel to advise the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Pursuant to the terms of our agreement, payment should be made from the Unclaimed Property Fund and not from the General Fund.

Sincerely,

JEFFREY S. THOMPSON
Solicitor General



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: Building Collapsed on Vehicle #383 while at Repair Shop on August 10, 2020
Department of Public Safety – Iowa State Patrol
Claim dated October 29, 2020
AOS Claim ID: 2005

In accordance with Executive Council policy, we recommended an allocation of \$10,953.40 of 29C.20 funds for the above-mentioned damage on February 1, 2021. The Department of Public Safety – Iowa State Patrol was reimbursed for these damages by the repair shop's insurance company; therefore, we recommend Executive Council close the above-mentioned allocation and revert the amount of \$10,953.40 to the State Treasury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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

cc: Lieutenant Richard Pierce, Iowa State Patrol, Department of Public Safety
Jacquie Holm-Smith, Fleet Services Manager, Department of Administrative Services