



STATE OF IOWA

TERRY BRANSTAD, GOVERNOR
KIM REYNOLDS, LT. GOVERNOR

STATE APPEAL BOARD
DAVID ROEDERER, DIRECTOR, DEPT. OF MANAGEMENT
MICHAEL L. FITZGERALD, TREASURER OF STATE
DAVID A. VAUDT, AUDITOR OF STATE

January 5, 2012

Secretary to the Senate
Senate - Statehouse
L O C A L

Dear Secretary:

In accordance with Section 669.12, Code of Iowa, we are hereby submitting to the General Assembly all General Tort Claims, Highway Tort Claims and Settlements & Judgments (general torts and highway) paid during 2011 under Chapter 669.

The attached report shows the claim number, claimant's name, a brief description of the claim, the amount requested and the amount approved.

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael L. Fitzgerald".

Michael Fitzgerald
Chairperson
STATE APPEAL BOARD

MF:jdb

Attachments

PLEASE ACKNOWLEDGE RECEIPT OF THE ENCLOSED BY SIGNING BELOW AND RETURNING A COPY OF THIS LETTER TO JOSEPH BARRY, DEPARTMENT OF MANAGEMENT.

Secretary of the Senate

CHAPTER 663 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T110460	Steve Whitcher	28E - State backed into claimant's vehicle - \$1204.10 pd	\$1,341.00	\$1,204.10
T120040	Karen Elaine Leick	28E - DOT mower alg threw obj dmg veh	\$1,068.75	\$1,169.55
T120073	State Farm Ins Co a/s/o Linda Rasmussen - Claim #15-3563-880	28E - State struck claimant's vehicle in intersection	\$3,391.50	\$3,391.50
T110187	Jee Kyung Suh	28E - State struck rear of claimant vehicle - \$890.11 settled	\$890.11	\$890.11
T120155	Constance A. Ryan	28E - state stuck parked claimant's vehicle	\$634.14	\$634.14
T110266	Harry E. Bennett	28E - Light pole fell - veh dmg tire - chk# 04935258	\$95.02	\$95.02
T110221	Timothy M. Paschkewitz	28E - PI & PD lawnmower turned in front of claimant which caused him to wreck his motorcycle - \$4719.63 settled - ck#V0648154	\$6,548.32	\$4,719.63
T110585	Andrea Jo Mabry	28E - DOT veh alg lost rock, dmg windshield and hood - pd \$922.46	\$1,008.63	\$922.46
T110522	Kevin E. Rose	28E - ISU PD-Eaton dorm room sprinkler head discharged causing water damage to personal prop. Settled \$4514.55 6/29/11 ck#557252	\$4,454.11	\$4,515.55
T110306	Shirley Eileen Mefferd	28E - DOT plow wing alg sideswiped veh - \$2280.65 settled	unknown	\$2,280.65
T110260	Jon J. Rodenburg	28E - Algs DOT fail to maintain shut-off valve flooding - \$856.50 settled	\$856.50	\$856.50
T110338	West Bend Mutual a/s/o Chris Richter	28E - State struck claimant's vehicle while turning - \$842.53 settled	\$842.53	\$842.53
T110350	Floyd County	Release received 4/12 - sent to DOT/Rhonda. DOT paid #05330614 4/19/11	\$5,718.34	\$5,718.34
T110618	Matt Harman	Release received 10/4/11 SAB to pay. (\$250 to Claimant and \$13,278.23 to EMC). Warrant 65023103 - 10/11/11 for \$250 and 65023104 - 10/11/11 for \$13,278.23 received 3/12/11 and forwarded to Pam to distribute	\$12,025.62	\$13,528.33
T110305	Jane Sandalwin Suhllei	28E - State backed into turning claimant - \$855.37	\$1,000.00	\$855.37
T120136	John Theodore Grassi #6675153	Release rcvd 11-19-11 - SAB to pay remaining \$232.95 of claim Held Warrant #65078722 11/23/11 rcvd 11/28/11	\$332.95	\$232.95
T110598	Suzette E. Ehrich	28E - Veh alg got yellow paint from DOT painting op - pd \$1583.01	\$1,487.04	\$1,583.01
T110628	Patrick T. Barry	28E- UofI PD-Parked vehicle dmg when struck by a golf cart at Finkbine Settled \$1308.88 7/29/11 ck# 02514453	\$1,638.76	\$1,308.88
T110404	Circle B Cashway	Release received 9/20/11 sent to Rhonda at DOT DOT paid this with T110328 on warrant # 05642273 9/26/11	\$11,995.00	\$11,995.00
T120050	United Fire Group a/s/o Deborah Lynne Hay Claim #1401125639	28E - State driver backed into parked claimant's vehicle	\$1,473.23	\$1,423.23

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T120074	Paul or Belinda Sanders	Release recvd 10/21/11 - SAB to pay Warrant # 65042253 10/27/11 rcvd 10/28 and forwarded to Pam	\$3,475.55	\$2,283.33
T110534	Marti Marie Davies	28E - DOT MVE veh alg rear ended veh at intersection - \$590.31	\$590.31	\$590.31
T110295	Ryan James Magill	28E - PD Help van allegedly personal vehicle while jump starting - \$605.16 settled ck#537437	\$605.16	\$605.16
T110075	Jorda Corpman	State backed into claimant's parked vehicle - \$1208.40 settled	\$1,208.40	\$1,208.40
T110126	Robert Francis Howell	Release received 3/3/11 - SAB to pay: Warrant 64750891 3/23/11 sent to Pam for mailing	\$200.00	\$200.00
T110118	Ray Noonan	28E - State backed into claimant's parked vehicle - \$1936.54 settled	\$1,936.54	\$1,936.54
T110518	Jason Gregory Herbers	28E - ISU PD-Eaton dorm room sprinkler head discharged causing water damage to personal prop. Settled \$2477.00 6/29/11 ck#557247	\$2,477.00	\$2,477.00
T120032	Antone Steven Arrick Jr.	Release received 10/14/11 - SAB to pay Warrant #65034895 10/20/11 recvd 10/25/11 sent to Pam	\$774.41	\$699.41
T110580	John K Kenter	28E - Veh alg struck loose expansion plate dmg veh - pd \$1440.00	\$1,949.41	\$1,440.00
T110195	Lisa Christian Abdulmasih	28E - State rear-ended claimant's vehicle - \$1892.90 settled	\$1,900.00	\$1,892.90
T110597	Dale Robert Arens	28E - State backed into parked claimant's car	\$805.63	\$924.81
T110112	Metlife Auto & Home a/s/o Eric Johnson	Uofi - PD-parking gate arm damaged claimant's car. Settled - Warrant # 02429575 - 12/8/10 - 28E	\$1,452.62	\$1,452.62
T120023	USAA a/s/o Carl Thompson CL#16915481	28E - State vehicle rolled forwrd into claimant's vehicle - pd	\$525.73	\$525.37
T110185	Jennifer L. Richardson	Release received 2/4/11 - SAB to pay: Warrant 64705317 2/16/11 sent to Pam for mailing	\$318.76	\$318.76
T110454	Teresa Jamison	Paid Uofi 28E - Hospital staff spilled water on claimant's cell phone - \$211.95pd - ck #02409400	\$211.95	\$211.95
T110292	Michael Julius Paglia	28E - PD Personal vehicle hit by ISU snow removal equip \$409.31 settled - ck#537438	\$409.31	\$409.31
T110316	Cory J. Beauchamp	28E - State backed into claimant's parked vehicle - \$1619.12 settled	\$1,619.12	\$1,619.12
T110574	Worth County	Release received 8/22 - SAB to pay. Warrant #64958780 8/24/11 sent to Pam to distribute 8/26	\$8,500.00	\$7,012.00
T110218	Bernard G. Schmitz	Release received 2/14/11 sent to DOT to pay 2/16. DOT paid #05060506 2/22/11	\$11,095.37	\$11,095.37
T110376	Randy Eugene Herrington	Release received 4/12 - SAB to pay; Warrant 64781169 4/15/11 received 4/18 - sent to Pam for mailing	\$776.64	\$776.64
T110365	Meaghan Nichole Bennewitz	28E - Veh pull to shldr for emer veh - hit downed pole - \$631.66 settled	\$631.66	\$631.66

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T110450	Raymond F. Roewe, Jr.	28E - State rear ended claimant vehicle - \$769.51 pd	\$769.51	\$769.51
T110569	Robin Wade Cook	28E - DOT strip sealer alg scraped against veh - \$1616.07	\$1,616.07	\$1,616.07
T110617	Adam Wayne Gullion	28E DOT mower alg threw object dmg windshield - pd \$245.77	\$245.77	\$245.77
T110451	Geico General Insurance ACO Kathryn Earks	Release received 6/8/11 and sent to Rhonda to process. Warrant #05489580 6/16/11 issued by DOT	\$9,583.50	\$9,583.50
T100599	Robert Franklin Boswell		\$283.50	\$30.00
T110183	Andrew Lidral	28E - PD - Track & field student threw shot put and it hit claimant's vehicle - \$2374.29pd - ck 02454439	\$3,090.98	\$2,374.29
T110265	Fred Wood	Release received 5/24/11; SAB to Pay. Warrant #64856100 received \$164.30. Sent to Pam.	\$164.30	\$164.30
T110627	Theodore Allan Smith	28E - DOT mower alg threw object dmg veh - pd \$921.24	\$1,192.35	\$921.24
T120097	Jeffrey James Jimenez	28E - Claimant alg told did not need IID	\$53.00	\$53.00
T120105	Jane Marie Johnson	Release recvd 10/12/11 - SAB to pay (originally sent to mark to pay) - Warrant #65042254 10/27/11 rcvd 10/28. I mailed directly to claimant and sent copy of warrant to Pam 10/28 w/ explanation.	\$210.94	\$210.94
T120009	RL Fridley Theatres Inc.	28E - wind blew DOT veh door into pkd veh door - pd \$101.44	\$101.44	\$101.44
T110181	Mark Arend Haack	28E - Algs DOT Loader pushed snow dmg wall - \$2354.00	\$2,200.00	\$2,354.00
T110449	Andrew James Weldon	28E - State struck parked claimant's vehicle - \$3508.20 pd	\$3,500.00	\$3,508.20
T110586	Frank Hembertt	Release received 8/11/11 - SAB to pay. Warrant #64950372 8/17/11 received 8/19 and sent to Pam (\$240.00 Frank's portion of claim) Warrant #64953547 8/19/11 \$32.87 - Farmers Ins portion - Received 8/22 and sent to Pam	\$272.87	\$272.87
T120092	Kyle Edward Scheidegger	Release rcvd 12/01 - SAB to pay	\$877.23	\$877.23
T110395	Duane A. Fjelland	28E - State struck claimant's vehicle while backing - \$1227.19 settled	\$1,227.19	\$1,227.19
T110424	Stephen H. Carver	28E - State backed into claimant's parked vehicle - \$1070.41 settled	\$1,070.41	\$1,070.41
T120090	David Wade Welch	28E - DOT mower alg threw rock dmg veh	\$1,011.01	\$985.51
T110284	William Kurtis Graham	Release received 5/3/11 - sent to Rhonda at DOT to pay - actual claim amount to pay \$5765.68 (\$1339.99 to William Graham and \$4425.69 to Nationwide Agribusiness Ins Co. See file and release -JB Warrant 05406241 5/9/11 - William Graham and Warrant #05406242 5/9/11 - Nationwide Agribusiness Ins	\$5,281.64	\$5,281.64
T110599	Gregory D. Strait	28E - DOT mower alg threw rocks dmg	\$265.00	\$265.00

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T110351	Septegon Construction Co., Inc.	vehicle - pd \$265.00 28E - DOT plow wing alg sideswiped trailer - \$858.17 settled	\$858.17	\$858.17
T110613	Jim's Septic Service, Inc.	Release rcvd 11/21/11 - SAB to pay Warrant 65078721 11/23/11 rcvd 11/28 and gave to Pam 11/29/11 to distribute	\$1,148.24	\$1,148.24
T110251	Michael Richard Lanaghan	28E - State rear-ended claimant's vehicle - \$531.80 settled	\$713.11	\$531.80
T110317	Richard Paul Brooks	28E - State struck parked claimant's vehicle - \$1254.41 settled	\$1,254.41	\$1,254.41
T110382	Nicholas Jay Snyder	28E - State and claimant collided in intersection - \$4398.87 settled		\$4,398.87
T110155	Judy Marie Ruble	Release received 6/10/11 - SAB to pay: Warrant # 64860998 6/14/11 sent to Pam on 6/21 for distribution	\$477.32	\$477.32
T100081	Jacob Allen Cruse	Release received 7/11/11 sent to Blazek to pay	\$30,000.00	\$3,000.00
T110108	Michael D Burke	28E - DOT veh alg lost rock dmg veh - Paid \$1917.20	\$1,517.20	\$1,917.20
T110609	Jon C. LaVine	28E - algs DOT seal coating operation dmg veh - pd \$2500.00	\$4,329.06	\$2,500.00
T110132	Susan F. Budden	28E - DOT mower alg threw rock dmg house window - \$183.28	\$183.28	\$183.28
T120019	Paul Garringer	28E - wind alg caught EE flagger stand/sign, struck veh - pd \$852.46	\$852.46	\$852.46
T110335	Justine Marie Rinker	28E - PD - Residence hall mail - \$12.49 settled ck #695037	\$12.49	\$12.49
T110603	Lenard D. McCarl	28E-Algs expansion joint popped up - dmg veh	\$137.80	\$137.80
T100710	Liberty Mutual Insurance, ASO Larry Griffioen - #WC-442-688291		\$308.77	\$20,000.00
T120031	Travelers a/s/o Pat McNulty - 077 AD HJH0235F	release rcvd 11/28/11 - SAB to pay \$1000 to claimant and \$1734.54 to Travelers	\$2,734.54	\$2,734.54
T110593	Marvin Hughes	release rcvd 11/23 - SAB to pay Held Warrant #65085432 12/1/11 notice rcvd on 12/2	\$15,000.00	\$3,000.00
T100507	Douglas D. Kroymann	28E - State slid through Yield sign and hit claimant - \$2279.63 settled	\$2,271.00	\$2,279.63
T110171	Robert William Owen	28E - State backed into claimant's parked vehicle - \$1460.53 settled	\$1,460.53	\$1,460.53
T110063	Chad W. Hotz	28E - Claimant hit State while State was backing - \$1311.80 settled	\$1,311.80	\$1,311.80
T110329	Jeffrey Wade Miller	Release received 5/17/11 sent to Rhonda: Warrant #05445856 5/23/11 issued by DOT	\$7,840.82	\$7,840.82
T100520	Valerie Rene Davis	Release received 5/11/11 for SAB to pay. Warrant #64834445 5/25/11 received 5/26/11 sent to Pam for mailing	\$159.00	\$114.48
T100503	Krystina Liz Guerrero	28E - PD-Cell phone and library book damage by broken water pipes from sprinkler head - \$212.67 settled ck#522976	\$272.67	\$212.37
T120016	Gerald Thompson	28E - algs DOT erred on DL, veh towed	\$182.00	\$242.20

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
		and impounded		
T110552	Todd Anthony Crabb	28E - Algs incorrectly advised of IID requirement - pd \$262.70	\$262.70	\$262.70
T110057	GAB as subrogee for International Paper/XPEDX	28E - DOT mower alg threw rocks dmg vehicle - ck #04911309	\$460.33	\$460.33
T100745	Gerald Steffen	Settled UNI - Dome steps - Warrant 687934 12/10/10 - 28E	\$756.80	\$756.80
T120028	Kent Sparrow Heazlett	28E - piece of rubber alg came off DOT veh dmg windshield	\$304.43	\$266.32
T110358	Mary Jane Tesdall	28E - State rear-ended claimant's vehicle - \$846.00 settled	\$850.00	\$846.00
T110153	David William Parkinson	28E - PD Dorm room flooded due to rain, damaged book - \$66.40 settled ck #536549	\$70.00	\$66.40
T120131	Debbie K. Wuerzberger-Haulk	Release rcvd 11/19/11 - sent to Rhonda to pay 11/21	\$5,319.21	\$5,319.21
T110577	Manitoba Public Insurance	28E -Plow alg threw snow off overpass - dmg veh below	\$262.15	\$262.15
T120037	Alan Featherston	Release received 11/9/11 - sent to Rhonda	\$9,106.78	\$9,106.78
T110290	Joseph K. Failor	28E - Alg Incorrect info provided by DOT for interlock - \$166.95	\$166.95	\$166.95
T110412	Gail Lynn Johnson	Release received 10/5/11 sent to Mark Blazek to pay	\$4,343.83	\$5,281.76
T120065	Stephanie Dawn Goodrich	DOT mower alg threw rock dmg veh door	\$685.81	\$685.81
T110571	Robert L Mackie	28E - veh alg struck loose bridge expansion joint	\$919.31	\$919.31
T110033	Arnold F. Schneider	DOT Truck alg threw rocks dmg windshield - \$241.63 - 28E	\$241.63	\$241.63
T100747	Kathryn Lora Cummings	UofI - Pothole caused damage to claimant's tire. - Settled - Warrant #02425525 - 11/24/10 - 28E	\$148.00	\$148.00
T110513	Dennis Lee Ewers	28E - Algs DOT strip sealing OP dmg veh - pd \$830.25	\$1,661.00	\$830.25
T110427	State Farm a/s/o Meredith Alexander	28E - State struck parked claimant's vehicle - \$1850.10 pd	\$1,850.00	\$1,850.10
T110127	Thomas M.Henson a/s/o Lukas M. Henson	28E - UNI PI-Claimant ;eft hand fingers injured in machine press during scheduled classroom activity - ck #699006 5/18/11	\$557.50	\$557.50
T110512	Audine Jung	28E - UIHC PD-hearing aid misplaced by hospital staff - ck #02478905 4/20/11	\$1,480.25	\$1,480.25
T110752	Douglas Roy West	28E - Pd-Equipment trailer rolled down hill and hit claimant's parked vehicle - chk #02436767 - \$3554.56 & chk #02442377 - \$215.60	\$3,554.56	\$3,770.16
T110377	Matthew Kiel Brown	28E - State rear-ended claimant's vehicle - \$563.54 settled	\$563.54	\$563.54
T110318	Kimberly Walter	28E - Algs highway helper EE dmg rim w/ hammer - \$129.01 pd	\$129.01	\$129.01
T100427	Abbie Nuehring	28E - UNI PD-refrig/freezer, food, Res hall - ck#700235 6/1/11	\$35.00	\$35.00
T120062	Kyle Jason Timm	28E - DOT veh pulled out from parking spot, hit veh	\$3,591.23	\$3,591.23

CHAPTER 069 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T110209	Andrew Alan Hummel	28E - DOT veh alg turned into vehicle passing on right - chk#04931312	\$2,347.24	\$2,347.24
T110115	Lynne and Aaron Waldron	DOT mower ALG threw object dmg veh - 28E - \$783.44	\$783.44	\$783.44
T110192	Progressive Northern Insurance Company as subrogee of Rick Heiny	Release received 4/5/11 - SAB to pay - Warrant # 64775839 4/11/11 received 4/12 and sent to Pam for mailing	\$1,304.38	\$1,304.38
T110444	Tiger Express, Inc. d.b.a. Irish Tiger	28E - State merged into claimant vehicle - \$658.57 settled	\$658.57	\$658.57
T120039	City of Indianola	28E - DOT plow alg dmg curb at city park	\$500.00	\$500.00
T110557	Bill Lee Bainbridge	28E - DOT truck alg threw rock dmg windshield - pd \$274.88	\$274.88	\$274.88
T110328	Circle B Cashway	Release received 9/20/11 sent to Rhonda at DOT DOT paid this and T110404 on same warrant #05642273 9/26/11	\$650.00	\$650.00
T110572	Helen Marie Moreland	28E - Veh alg struck loose bridge expansion joint - pd \$789.81	\$789.81	\$789.81
T110186	Linda Sue McGarvey	8/10/11 - release received for T110186 - sent to Rhonda. DOT warrant #05583027 8/15/11	\$73,085.83	\$18,996.00
T100488	Dennis Alan Coyle	DOT plow alg threw snow/ice over bridge dmg veh - pd amount \$277.13	\$373.30	\$277.13
T110434	Brian Allen Blake	28E - State slid into pkd vehicle while turning - \$3000.00 pd	\$4,246.75	\$3,000.00
T110275	Town & Country Veterinary Clinic c/o Jeff Arnold	28E - State struck dcor - \$490.00 settled	\$490.00	\$490.00
T110390	Walbridge Aldinger on behalf of Enterprise	Release received 5/25 sent to Rhonda: Warrant #05469830 6/6/11 issued by DOT	\$7,301.06	\$6,341.35
T110481	Janelle Danner	28E - ISU PI-Minor daughter injured by falling light fixture in Beyer Hall squash court - settled \$880.17 - 6/29/11 ck#557244	\$898.17	\$880.17
T110288	Saul Duran	28E - PD Delivery to Vet Med - chicken cages got caught and damaged delivery truck - \$2827.82 settled - ck#536547	\$3,246.65	\$2,827.82
T110346	Anderson Construction	28E - State and claimant made contact on interstate - \$4037.44pd	\$4,546.21	\$4,037.44
T110178	State Farm Insurance ASO Cindy Murphy REF: 15-3541-836	Release rcvd 12/20 - forwarded to Mark Blazek	\$45,951.27	\$36,180.28
T110579	Emily Schoenthal	28E - veh alg struck loose expansion joint - pd \$1544.99	\$1,544.99	\$1,544.99
T110167	Robert Simon Rinnels	DOT veh alg lost rock dmg veh windshield - 28E - \$238.56	\$238.56	\$238.56
T110194	Norman Craig Adams	DOT veh alg lost rock, dmg veh window - 28E - \$348.63	\$348.63	\$348.63
T110469	Amber N. Snether	28E - DOT plow alg threw snow/ice dmg veh windshield - \$175.00pd	\$175.00	\$175.00
T110281	Sheleita Ruth Miller	28E - UNI - PD Claimant's property damaged in residence hall - \$719.26 pd - ck #697013	\$754.83	\$719.26
T110361	Lennie L. Carkhuff	28E - State backed into claimant's parked vehicle - \$903.20 settled	\$903.20	\$903.20

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T120068	Nationwide Ins a/s/o Robert J. and Rebecca Fann	Release rcvd 12/6/11 - sent to Blazek to pay	\$2,920.29	\$2,839.38
T110216	Michael John Martin	Release received 3/1/11 - SAB to pay. warrant #64734374 3/9/11 -received 3/10/11 sent to Pam for mailing	\$15,000.00	\$15,000.00
T120101	Yatin Karnik	Release received 10/12/11 - SAB to pay per Pam as this was a gate are that damaged vehicle. Warrant 65029413 10/17/11 rcvd 10/18 and forwarded to Pam to mail	\$789.37	\$789.37
T110273	Mary Pederson	28E - Valet damaged window - \$226.73 settled	\$226.73	\$226.73
T110311	Shannon Daryl Tiedt d/b/a TNT Trucking	Release received 5/17/11 sent to Rhonda:Warrant #05445857 5/23/11 to Northland Ins a/s/o shannon tiedt \$6521.87 and Warrant #05445855 5/23/11 Shannon Tiedt D/B/A TNT Trucking \$8923.28 issued by DOT	\$7,641.45	\$15,445.15
T110289	Tina M. Daedler	28E - State struck claimant's parked vehicle - \$1400.94 pd	\$1,400.94	\$1,400.94
T110611	City of Central City	release received 8-24-11 and forwarded to Rhonda at DOT	\$5,086.85	\$5,086.85
T120066	City of Cascade/Bill McCarthy Cascade Enhancement Committee	DOT paid - Warrant 05606650 8/31/11 28E - DOT mowed several sites of trees/brush plantings	\$5,000.00	\$5,000.00
T110182	Cesar Favela	DOT mower struck light pole which fell on veh - 28E - \$3755.80	\$3,947.82	\$3,755.80
T110105	Larry Lloyd Ochs	28E - DOT plow turning around alg struck veh - chk#04963781 \$3045.73	\$2,864.61	\$3,045.73
T120029	Jeffrey Lynn Rhoads	28E - DOT mower alg threw piece of rubber dmg veh	\$570.76	\$570.76
T110584	Jeffrey L. Soulsby	Release received 8/11/11 - SAB to pay. Warrant #65026860 10/13/11 rcvd 10/18 and forwarded to Pam for mailing	\$500.00	\$1,073.79
T110226	Progressive Universal Insurance Co as subrogee of Linda McGarvey		\$502.00	\$502.00
T120096	David Lang	28E - DOT veh backing alg sideswiped veh next to IT - \$1500.34pd	\$1,500.34	\$1,500.34
T100746	The Cincinnati Insurance Companies as subrogee of David Keller	28E - PD - ISU gator operated by Athletics collided with claimant's vehicle - chk #528239	\$2,248.28	\$2,248.28
T110237	Allstate Ins. Co a/s/o/ Robert M. Black	Release received 6/16/11 - SAB to pay (\$500.00 to Robert Black and \$1859.65 to All State Ins.): Warrant #64879406 6/29/11 - \$1859.65 Warrant #64879405 6/29/11 - \$500.00 - Info for both located in June 6, 2011 SAB packet. Warrant sent to Pam 6/30/11	\$2,359.65	\$2,359.65
T110345	American Family Insurance aso Theresa Devrich	28E - State struck claimant while turning - \$2452.65 pd	\$2,452.65	\$2,452.65
T110385	Justin D Lee	Release received 4/12 - sent to DOT/Rhonda: DOT paid #05330615 4/19/11	\$6,796.74	\$6,796.74
T120116	Michelle L Hatting	28E - Traffic counter alg came loose - dmg veh - \$967.12pd	\$967.12	\$967.12

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T110352	Annie Fraga	28E - State struck claimant's vehicle while merging - \$2460.74	\$2,600.00	\$2,460.74
T110490	Timothy D. Vanloo	28E - State driver struck claimant's parked vehicle - \$489.12	\$489.12	\$489.12
T120132	Marilyn Ann Melick	28E - DOT mower alg threw rock dmg veh - \$2538.70	\$2,538.70	\$2,538.70
T110396	Hui Xie	28E - State struck claimant while backing - \$976.00 pd	\$1,400.00	\$976.00
T110388	Virgil Kling III	28E - State backed into claimant's vehicle - \$1252.05	\$1,252.05	\$1,252.05
T110394	State Farm Ins a/s/o John Henderson	28E - PD-ISU personal vehicle struck by ISU snow removal equip. settled 8/18/11 - ck 564718	\$501.38	\$501.38
T120117	Aaron Leslie Piekema	28E - DOT mower alg threw rock, dmg semi window - \$313.68 pd	\$313.68	\$313.68
T110493	Jane Ann Holland	state struck claimant's parked car - \$831.28	\$825.70	\$831.28
T110433	J.T. Reisdorph	28E - DOT snow plow threw slush onto buildings - \$127.20 pd	\$127.20	\$127.20
T110227	Progressive Universal Insurance Inc as subrogee for Kennedy McGarvey		\$502.00	\$502.00
T110220	Joseph Austin Swaim	28E - DOT Truck alg lost cone base, hit veh - \$1909.16	\$1,909.16	\$1,909.16
T110339	Scott Niemeier	28E- DOT snow plow alg hit concrete mailbox - \$362.73pd	\$362.73	\$362.73
T110341	Randal Eugene Hayes	28E- DOT veh plow stand fell off - veh struck it - \$309.23	\$309.23	\$309.23
T110190	Sue E. Lewis	28E - PD Damage to claimant's parked vehicle caused by failure of staff to properly maintain parking lot - #02458747 - 2/23/11 - \$682.03	\$682.03	\$682.03
T110470	Mark Joseph Hennessey	28E - State driver forced claimant into curb - \$307.65	\$307.65	\$307.65
T110334	Webster County	See claim form regarding ICAP - 28E DOT plow sideswiped parked sheriff's vehicle - \$2196.08pd	\$2,196.08	\$2,196.08
T110325	State Farm Mutual Ins a/s/o Denise & Kevin Roder	28E - State Struck parked claimant's vehicle - Settled \$908.20	\$908.20	\$908.20
T110208	Eugene Ralph Kipp	Release received 1/26/2011 sent to Rhonda. DOT paid #04986547 2/1/11	\$10,202.50	\$10,202.50
T110080	Richard Allen Pfarrer IV	28E - PD-Golf clubs stored at Friley Hall Desk and were reported missing. Chk # 527340	\$1,699.92	\$1,133.85
T110601	Clair E. Allen	28E - DOT mower alg threw rock dmg vehicle windshield - \$213.54	\$213.54	\$213.54
T100461	City of Sheffield	Release received 3/23/11 sent to DOT to pay. DOT paid warrant #05229770 3/30/11	unknown	\$8,885.00
T110340	Andrew Lavern Norton	28E - DOT snow plow alg backed into veh - \$2487.98pd	\$1,983.09	\$2,487.89
T120079	Brent D. Rosenberg	28E-DOT mower alg kicked up rock dmg veh door	\$710.67	\$649.64
T120080	Zachary M Wickersham	28E - DOT mower alg struck and dmg parked EE's veh. - \$2535.26pd	\$2,535.26	\$2,535.26
T110429	Tara Nicole Bateman	28E - DOT plow alg struck parked veh's	\$343.04	\$343.04

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T110245	Patrick M. Engling	mirror - \$343.04 pd 28E - Pd - golf cart driven by Public Safety rearended claimant's vehicle - chk #02442373	\$279.86	\$279.86
T120056	James Wilhelm	28E - DOT mower alg threw obj dmg veh	\$59.92	\$59.92
T110467	Andrew Rourke Branson	Release received 9/13 - SAB to pay - Warrant received 9/26/11 #64998099 \$1264.15 forwarded to Pam O for distribution	see estimates	\$1,264.15
T110539	Christopher Andrew Barwacz	28E - State rear ended claimant's vehicle - \$338.64 pd	\$580.64	\$338.64
T110523	Terry Dickens - Herteen & Stocker Jewelers	28E - PD-Claimant's property dmg by a faulty water fountain on 5th floor of the Jefferson bldg - \$2779.24 6/24/11 - 02503065	\$2,779.25	\$2,779.24
T110229	Paul David Burns	28E - State backed into fence - \$525.00 settled	\$500.00	\$525.00
T120036	John A. Geelan	28E - ISU - Bicycle allegedly hit by ISU grounds maintenance equip. settled - 9/27/11 ck 572468	\$288.90	\$288.90
T110488	John F. Gude	28E - Algs DOT EE threw shovel full of tar at veh - \$80.25 pd	\$80.25	\$80.25
T110278	Alan D. Slater	28E - Algs snowplow threw rocks/salt dmg windshield - \$315.88pd	\$370.89	\$315.88
T110402	Shirley Schreiber	28E - State struck parked claimant's vehicle - \$1748.80 pd	\$1,814.28	\$1,748.80
T110441	Soren and Judith Petersen	28E - DOT snow plow threw slush onto buildings - \$125.00	\$275.00	\$125.00
T120145	Fitzpatrick Auto Center, Inc.	28E-DOT EE alg dropped veh code reader computer - \$1712.00pd	\$1,712.00	\$1,712.00
T110430	Coelle Hope Smith	28E - Claimant parked vehicle struck by State - \$751.52 pd	\$751.52	\$751.52
T110653	Brenda Neir Schoeberlein	28E - DOT alg rear ended veh & pushed into other vehicle - \$1914.00 pd		\$1,914.00
T110419	Jeffrey Richard Foster	28E - State struck parked claimant's vehicle - \$1187.31 pd	\$1,187.31	\$1,187.31
T110528	Sherry Ann Sandbothe	28E - State driver rear ended claimant's vehicle - \$634.13pd	\$634.13	\$634.13
T110445	Clayton Eugene Hollenback	28E - State struck parked claimant's vehicle - \$1825.47 pd	\$2,035.03	\$1,825.47
T110582	American Family Ins Co. a/s/c/ Tammy & Mario Gregersen #00-271-555367-0425	28E - State struck claimant's vehicle on interstate - \$2626.02 pd	\$2,626.02	\$2,626.02
T110446	Luigino G. Fedrizzi	28E - DOT plow wing alg scraped parked veh - \$770.82 pd	\$750.00	\$770.82
T110486	Leonardo Gomez #6550184	Release received 6/16/11 - SAB to pay \$24.30 - after searching - Leovardo Alcarraz-Campos is actual name of this inmate. - Warrant issued for \$24.30 64899501 - 7/13/11. Forwarded to Pam	\$124.30	\$24.30
T110323	Paul Prough	28E- DOT plow alg hit mailbox - \$69.47pd	\$69.47	\$69.47
T100409	Jeannine K. Licandro	Release received 5/3/11. SAB to pay reconsidered Tort \$15,000. Held Warrant #64819844 received 5/12/11: Warrant	\$77,503.90	\$15,000.00

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
		#64825342 5/18/11 received 5/23/11 in the amount of \$8763.82. Sent to Pam for mailing		
T110435	Kimberly Ann Husmann	28E - PD Claimant's veh damage while parked in Lot 33 - \$1271.13 6/15/11 - 02497715	\$1,271.13	\$1,271.13
T120059	PurCo Fleet Services	28E - DOT mower alg threw obj dmg veh tire	\$475.93	\$475.93
T110256	Manatt's, Inc.	28E- DOT veh alg backed into contractor veh - chk#04923355	\$648.57	\$648.57
T110405	City of Iowa City	28E - State struck parked claimant's vehicle - \$1571.53 settled	\$1,571.53	\$1,571.53
T110499	Steven Ray Bales	28E - Algs incorrect info on interlock device - \$420.55 pd	\$420.55	\$420.55
T110519	Jon Scott Ryder II	28E - DOT veh alg lost scrap - dmg vehicle - \$2101.73 pd	\$1,737.73	\$2,101.73
T110337	Peter James Sherman	28E - PD Claimant alleges slip and fall on icy sidewalk resulted in damage to eyeglasses - \$517.95 settled - ck#537441	\$517.95	\$517.95
T110494	Clayton County Conservation	28E - State backed into claimant's vehicle - \$1553.00	\$1,553.00	\$1,553.00
T110556	Polk County Public Works	28E - DOT grader alg struck light pole - \$1013.27	\$1,013.27	\$1,013.27
T100568	Jesse Bruett	28E - PD wall hanging allegedly damaged due to excessive heat in Friley dorm room - check 527341-1/10/11 - \$122.28	\$122.28	\$122.28
T110529	Stephen Michael Spears	28E- DOT veh alg backed into veh at corner - \$2040.86	\$2,040.86	\$2,040.86
T110516	Greg Stephen Fedeler	28E - DOT plow wing stuck out - alg struck veh in ditch - pd \$3280.69	\$3,311.66	\$3,280.69
T110550	Nationwide Insurance	28E - DOT veh alg backed into veh at corner - \$2040.86 pd	\$2,040.86	\$2,040.86
T110436	Nicholas Woodruff Bretthauer	28E - State struck parked claimant's vehicle - \$3551.57 pd	\$3,700.00	\$3,551.57
T110426	James C. Traeger		\$105.00	\$105.00
T110526	Donna M Wheeler	28E - DOT mower alg threw rock - dmg vehicle door - \$424.31pd	\$449.52	\$424.31
T120076	Christopher Allen Ralston	28E - ISU PD personal vehicle dmgd by ISU lawn mower operator at Veenker GC. Settled 9/27/11 ck 572469	\$1,133.88	\$1,133.88
T110291	State Farm Ins. Co. a/s/o Susan Battani	Release rcvd 10/19/11 - SAB will pay Warrant # 65039384 10/25/11 \$515.00 for State Farm portion and Warrant #65039385 10/25/11 for Sue Battani portion rcvd 10/28 and forwarded to Pam to distribute	\$1,015.05	\$1,015.00
T110280	Lorri Lynn Alexander	28E - State rear-ended claimant's vehicle - \$471.10 settled	\$471.10	\$471.10
T110544	Betty Lou Pepple	28E - Clmt injured while being transported by a golf cart in the College of Dentistry parking lot - \$406.32 ck 02517752	\$106.32	\$406.32
T120060	Jimmy Robert Harvey	Release received 9/20/11 - SAB to pay.	\$1,697.97	\$1,697.97

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T120064	Jennetta Titus	Warrant 64994904 -9/21/11 was received 9/23 and sent to Pam to mail. Release received 10/14/11 - SAB to pay \$145 portion of claim	\$245.00	\$145.00
T120026	Randall Compton	Warrant #65039386 10/25/11 rcvd 10/28 sent to Pam 28E - ISU Pd - Vehicle dmg when ISU employee fell against it scratching w/ his cell phone - pd \$392.61 ck # 564717	\$393.00	\$392.61
T110368	Kimberly K. Storey-Geisler	28E - Algs windshield dmg by snow/ice thrown - \$608.45 settled	\$608.45	\$608.45
T110532	James Williams #6126952	Release received 7/15/11 - SAB to pay \$49.00 and DOC to pay remaining \$100.00; Warrant #64905691 7/18/11 received 7/21/11 sent to Pam	\$149.00	\$49.00
T120052	John Pinto	28E - DOT mower alg threw rocks dmg veh	\$2,637.24	\$2,637.24
T110257	Shottenkirk, Inc.		\$1,052.94	\$1,052.94
T100730	Huiyu Gong	PD - Parking lot gate arm damaged veh - \$981.32 - chk #02425527	\$981.32	\$981.32
T110168	Wendell Peterson	28E - ALGS Flooding caused by DOT construction - \$2586.90	\$2,586.90	\$2,586.90
T110625	Frank C Payne	28E - State driver rear ended claimant's vehicle - \$2271.29pd	\$2,271.29	\$2,271.29
T110568	LaVerne Dennis LeBarge Jr.	Release received 7/15/11 - SAB to pay; Warrant #64905691 7/18/11 received 7/21/11 - forward to Pam	\$26.20	\$26.20
T110612	Rachel Sarai Barr	28E - Vehicle dmgd when it was hit by a bobcat removing snow in Lot 26 - \$2262.92 ck 02517756	\$2,262.92	\$2,262.92
T110363	Timothy John Albrecht	Release received 6/17/11 - SAB to pay	\$600.00	\$599.36
T110537	Saleem Hamilton #1141612	release received 8/2/11 SAB to pay. Warrant #64993095 9/20/11 received 9/23/11 and sent to Pam to mail	\$338.71	\$136.17
T120081	Karen Lynn Williams	Release received 10/14/11 - SAB to pay - Warrant #65039387 10/25/11 rcvd 10/28 sent to Pam	\$278.20	\$278.20
T110236	Karen Durbin	28E - DOT mower alg threw obj dmg vehicle rear window - \$351.92	\$351.92	\$351.92
T110418	Shelter Insurance a/s/o Marty Moeller	28E - State struck claimant's vehicle while plowing - \$1442.21 settled	\$1,442.21	\$1,442.21
T110626	Samuel James Badger	Release received 8/15/11 - SAB to pay. Warrant #64950374 8/17/11 received 8/19 and sent to Pam	\$274.17	\$259.77
T110238	Raymond Lloyd Reynolds, Jr.	28E - State struck parked claimant's vehicle - \$420.85 settled	\$188.66	\$420.85
T110452	Ly Ung	paid by 28E - UofI - Dentures misplaced by hospital staff - \$1040.00pd - ck#0249097	\$1,040.00	\$1,040.00
T110453	Gary Keenan	paid by UofI 28E - Leg brace misplaced by hospital staff - \$249.99pd - ck #02413829	\$249.99	\$249.99
T120022	Cindy McNally	28E - DOT mower alg threw rock dmg veh - pd \$868.11	\$868.11	\$868.11
T100673	Suzan Kaye Limaye	Release received 6/20/11 - SAB to pay:	\$1,616.68	\$1,616.68

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T110298	United Fire Group a/s/o Lensing Funeral & Cremation Services	Warrant # 64872427 6/23/11 sent to Pam 28E - State and claimant collided in intersection - \$2013.00 settled	\$2,013.00	\$2,013.00
T110769	Collegiate United Methodist Church / Wesley Foundation	ISU PD-Air conditioner unit destroyed by large limb fallen from tree on ISU property - \$3,390.00 - chk #518981	\$3,390.00	\$3,390.00
T110614	Andrew Joseph Kustes	8/10/11 release received - SAB to pay. Warrant #64950373 8/17/11 received 8/19/11 and forwarded to Pam	\$213.99	\$213.99
T110455	Mary Field	Paid UofI 28E - Wedding ring lost by hospital staff - \$5000.00pd - ck #02466339	\$5,000.00	\$5,000.00
T110602	Samantha Sapphire Rincon	28E - State driver backed into claimant's vehicle - pd \$808.82	\$860.32	\$808.80
T110413	Natalio Cornejo DEA: New Line Express	28E - DOT plow wing alg caught & damg veh mirror - \$877.15 pd	\$828.69	\$877.15
T120011	Leonor Frazao Da Silva Leandro	28E - State struck pkd claimant's vehicle - \$825.86 paid	\$825.86	\$825.86
T120077	Fareway Stores, Inc.	28E - State struck claimant's vehicle while merging - \$2135.19	\$2,135.19	\$2,135.19
T120048	Ronald Chock	Release received 10/5/11 - forwarded to Woodward to pay. Woodward paid Warrant #82566813 10/19/11 - \$317.24	\$317.24	\$317.24
T120168	Patrick Richard Taylor	Release rcvd 12/15 - SAB to pay - Notice of Held Warrant rcvd 12/21/11 sent to Pam	\$3,688.90	\$3,688.90
T120175	Jennifer Lynn Bennett	Release rcvd - paid by SAB	\$12,500.00	\$12,500.00
T110159	Jay Michael Frisbie	Release received 2/15/11 - SAB to pay. Warrant 64709883 2/21/11 sent to pam for mailing	\$654.84	\$654.84
T110459	Robert Frederick	28E - State backed into parked claimant's vehicle - \$746.53	\$800.00	\$746.53
T110235	Rodney W. Dean	28E - Incorrectly told to install ignition interlock - \$192.61 pd	\$192.61	\$192.61
T110234	Michael Wilson	28E - algs DOT painting overspray on vehicle - chk#04923353	\$295.32	\$295.32
T110371	Paul Prough	28E - DOT plow alg struck mailbox (2nd time) - \$62.50 settled	\$62.50	\$62.50
T110381	Kandy K Smith	28E - Claimant vehicle was struck in valet lot - \$470.65 settled	\$470.65	\$740.65
T110393	Laurie Coffman	28E - State driver struck claimant's mirror - \$368.04 settled		\$368.04
T110282	Roger Lee Crist	28E- sign alg fell out of DOT veh and struck veh - \$1153.99pd	\$1,153.99	\$1,153.99
T110307	Nikolay V Gusenkov	28E- Semi algs DOT plow sideswiped & dmg mirror - \$930.92 pd	\$930.92	\$930.92
T110456	Danny R. Hartman Jr.	Release received 6/14/11 sent to Rhonda	\$5,564.83	\$5,564.83
T110309	Roy Madourie	28E- algs sign blew into vehicle - \$2987.00pd	\$4,021.70	\$2,978.00
T110297	James W. Mailander	28E - DOT plow clipped 2 parked vehicles - chk#04950122	\$1,935.56	\$1,935.56
T110321	Robert William Dull	28E -DOT veh alg rear ended vehicle at stop light - \$525.48pd	\$525.48	\$525.48

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T110401	Interstate Power & Light Co	28E - DOT veh slid into utility pole - \$3131.23 pd	\$3,131.23	\$3,131.23
T110547	Craig Eugene Arnold	28E - UNI PD-Parked veh dmgd when it was hit by a golf cart during graduation. Settled \$1322.63 6/30/11 ck#701594	\$1,322.63	\$1,322.63
T110312	Connie Yvonne Klein	28E- VEH alg hit piece of blade from DOT plow -\$136.24pd	\$136.24	\$136.24
T110276	Thomas S. Marnin	28E - DOT plow clipped 2 parked vehicles - chk #04931313	\$327.02	\$327.02
T110277	Luke Daniels	28E- DOT plow swerved to miss vehicle, slid into veh & pole - chk#04935257 - \$980.49	\$1,036.12	\$980.49
T110422	Calvin G. Eockenstedt	28E - DOT snow plow alg struck & damaged mailbox - pd\$120.23	unknown	\$120.23
T110425	CRST Expedited, INC.	28E - DOT snow plow alg hit parked truck - \$3656.93	\$3,656.93	\$3,656.93
T110222	Robert C. Tiernan	28E - DOT mower alg threw rock dmy veh - chk #04927383	\$694.00	\$694.52
T120124	Ann Therese Hearn	28E - ISU PD laptop stolen from Rome study abroad program design studio due to poor security. Settled w/ assistance from Design College - \$1999.38	\$3,000.00	\$1,999.38
T120182	Joseph English	28E - UIHC PD - laptop computerdmgd by hospital staff. Settled 9/14/11 ck 2539499	\$500.00	\$500.00
T100698	State Farm Insurance as subrogee of Marija Musselmann	ISU - PD - Dead tree branch fell on claimant's car - Settled - Warrant #521065 -12/6/10 - 28E	\$1,279.30	\$1,279.30
T110403	John F. Arens	28E - Algs DOT wing caught other veh mirror - \$122.86 pd	\$245.71	\$122.86
T120057	Bryce Erry Bond #6532089	Release received 11/15/11 - DOC to pay \$100 - SAB to pay remaining \$248.44 portion. Warrant #65074874 11/21/11 rcvd 11/22 and forwarded to Pam	\$348.44	\$248.44
T110383	American Family Insurance	Release received 7/7/11, Paul Ripplinger - Am Fam Ins faxed directly to me. I forwarded release and request letter to Mark Blazek same day to process and expedite warrant asap to be sent to Paul.	\$28,263.25	\$14,131.63
T110059	Richard M. Burke, Jr.	PD - Vehicle dmg caused by unmarked deep hole in the road - \$351.66 - chk 02425523	\$351.66	\$351.66
T120071	Jeffrey Robert Herr	Release recvd 11/16 - SAB to Pay. Warrant # 65074875 11/21/11 rcvd 11/22/11 and forwarded to Pam	\$135.00	\$135.00
T110468	Denny Elwell Co d/b/a DLG Four Way	DOT plow alg slid into light pole & parking lot = \$2668.10 paid	\$1,197.23	\$2,668.18
T110389	Lindsey R Kuhlman	28E - DOT plow alg backed into veh - \$4354.22 settled	\$4,663.82	\$4,354.22
T110191	Adam Robbins	28E - Rock thrown from DOT veh alg dmg windshield - \$277.13 pd	unknown	\$277.13
T110411	John Tyrrell	28E - Algs DOT mower dmg fence -	\$700.00	\$250.00

CHAPTER 669 TORT CLAIMS APPROVED
 BY THE STATE APPEAL BOARD - 2011

CLAIM	FULLNAME	DESCRIPTION	CLAIM AMT	TOT PAID
T090383	Neil C. Selk	\$250.00 pd Release rcvd - total settlement for claims T090381-385 = \$125,000. T090382 and T090383 portion is \$95,000	\$500,000.00	\$125,000.00
T090453	Mary Johnson, Administrator of the Estate of David Rodamaker	Release received 8/17/11 - SAB to pay. Warrant #64958781 8/24/11 sent to Pam to distribute	\$125,000.00	\$5,000.00
T090550	The Estate of David R. Judge, Margaret L. Judge, Administrator	Release received 6/21/11 - SAB to pay per Pam: SAB paid Warrant #64879407 \$140,000.00 6/29/11 - this is settlement for claims T090550-T090553. Copy of warrant and paperwork located in June 6, 2011 SAB packet. Warrant sent to Pam 6/30/11	\$1,000,000.00	\$140,000.00
T090663	Andrea Bergeson	Release received 6/14/11 - Sent to Gary Shontz (copied Blazek)	\$95,000.00	\$25,000.00