

Iowa Department of Administrative Services

Thomas J. Vilsack, Governor Sally J. Pederson, Lt. Governor

Mollie K. Anderson, Director

July 20, 2004

TO: Member of the Legislative Fiscal Committee

FROM: Calvin McKelvogue, Chief Operating Officer, State Accounting Enterprise

SUBJECT: Monthly Military Pay Differential Report required by SF458, Section 21.

On May 31, 2003, the Governor signed Senate File 458. Section 21 of the bill is an appropriation of \$1,810,000 to the Department of Revenue and Finance (or its successor agency) for the primary purpose of paying a pay differential to state employees mobilized in support of various military actions. Section 21 of the bill also requires a monthly report to the fiscal committee of the Legislative Council on the use of the funds. This letter, with insert, constitutes the report for the month ended June 30, 2004.

During June 2004, the DAS-State Accounting Enterprise continued to receive and respond to requests from mobilized and demobilizing state employees. We continue to review documentation required to calculate a potential differential. During the month, we again contacted all departments where we had identified individuals on military leave and attempted to document current status. The information received and payments made through June 2004 are reflected in the attached document.

We will continue to aggressively seek information through a variety of means to assure that all mobilized and returning state employees are aware of the potential benefits provided in the bill.

Any questions concerning the information contained in this report may be addressed to Calvin McKelvogue, 515-281-4877, <u>calvin.mckelvogue@iowa.gov</u>.

MILITARY LEAVE

Updated 07/02/2004

					RETURN			TOTAL PAYMENTS	TOTAL PAYMENTS	TOTAL PAYMENTS		Paid 30 Days
STATE AGENCY / DEPT	•			CODE (51)	FROM	ORDERS	LES's	MADE - FY03	MADE - FY04	To-DATE	Notes from Agency PA	Military Leave
EMPLOYEE NAME			POSITION	& DATE	LEAVE	RECV'D	RECV'd	(incl st shares)	(incl st shares)	(incl st shares)	Requested 1/15/04	in 2004
Commerce / ABD: HENSON	STEPHEN	н	212-P42-6000-00697-005	51 04-07-03		x	(ins pymt)		40.70	40.70	Received Notice	Yes
DOC / Ft. Madison: CHAPMAN	MICHAEL	С	242-A40-1474-86406-119	51 04-04-03		x					Received Notice	Yes
HOUSEAL RILES YOUNG	SHANE LÓRENZO STEVEN	S L C	242-A40-1474-86406-147	51 04-07-03 51 11-10-03 51 03-10-03	4/24/2004	x x	×		973.68	973.68	Received Notice; claims pd Received Notice Received Notice	Yes Yes Yes
DOC / Anamosa: BAAL	JOSHUA	М	243-A45-1474-86406-220	51 05-20-03							Received Notice	Yes
BONTRAGER DUNCAN EDLER	TYRONE MICHAEL TODD	H A A	243-A45-1474-86406-245 243-A45-1474-86406-132 243-A45-1474-86408-227	51 03-21-03 51 12-15-03	99.99.99	x	x		1267.39	1267.39	Received Notice; claim filed and paid Received Notice	Yes Yes
FELDMAN GERJETS HINGTGEN	PAUL RICHARD LARRY	A M J	243-a45-1474-86406-210	51 02-15-03 51 07-08-03 51 11-20-03 51 05-25-03	08-08-03						Received Notice Received Notice Received Notice	N/A Yes Yes
KULA LAFELLA LERCH	BARBARA JESADAE CHEYENNE	A R	243-A45-1474-86406-130 243-A45-1474-86406-067 243-A45-1389-86419-003	51 05-20-03 51 06-07-03 51 02-21-03	08-08-03						Received Notice Received Notice Received Notice	Yes Yes N/A
LYONS JR MCARTOR GERJETS	FRANK ERIC RICHARD	M M	243-A45-1474-86406-004	51 05-20-03 51 11-07-03 51 11-20-03	09-12-03	X					Received Notice Received Notice Received Notice	N/A Yes Yes
OELTJEN SINKHORN STARK THOMAS VINCENT II ZIRKELBACH	SCOTT MATTHEW PATRICK TY DONALD RAYMOND	A W A G J S	243-A45-1474-86406-186 243-A45-1474-86406-044 243-A45-1389-86419-009 243-A45-1338-86406-010 243-A45-1474-86406-043 243-A45-1474-86406-137	51 02-15-03 51 02-15-03 51 03-04-03 51 03-21-03 51 05-20-03	06-18-03 08-18-03	X	X	1147.66		1147.66 (Received Notice; claim filed & paid Received Notice Received Notice Received Notice Received Notice Received Notice	N/A N/A Yes Yes Yes
DOC / Oakdale:	TOTAL	J	240-740-1474-00400-137	51 05-31-03							Received Notice	Yes
KING	ALVIN	D	244-A50-1474-86406-116	51 03-08-03	08-22-03	x	x	0.00	0.00	0.00	Received Notice; claims filed; not elig	N/A
LOVELAND	WAYNE	Α	244-A50-1474-86408-046	51 03-27-03		X	×	0.00	0.00	0.00	Received Notice; daims filed; not elig Received Notice:	Yes
SMITH JR	JOHN	W	244-A50-1474-86406-143	51 02-14-03	11-12-03	X	x	0.00	0.00		daims filed; not elig	N/A
DOC / Newton: BRACY DESPLANQUES	GREG CODY	L A	245-A55-1474-86406-021 245-A55-1474-86408-046	51 01-27-03 51 12-05-03	05-23-03	x					Received Notice Received Notice	N/A Yes

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					RETURN			TOTAL PAYMENTS	TOTAL PAYMENTS	TOTAL PAYMENTS		Paid 30 Days
STATE AGENCY / DEPT	г			CODE (51)	FROM	ORDERS	LES's	MADE - FY03	MADE - FY04	To-DATE	Notes from Agency PA Requested	Military Leave
EMPLOYEE NAME			POSITION	& DATE	LEAVE	RECV'D	RECV'd	(incl st shares)	(incl st shares)	(incl st shares)	1/15/04	in 2004
HOLMES	GREG	Α	245-A55-1474-86406-120	51 11-02-03				· · · · · · · · · · · · · · · · · · ·	,	<u> </u>	Received Notice	Yes
W=1									Received Ltr from Ee; he will not be filing claim as he is a Colonel in			
KELLER	DWIGHT	H		51 02-25-03	05-09-03				military			N/A
MADDISON	CHAD	J	245-A55-1474-86406-104	51 04-02-03		X					Received Notice	Yes
MILLS	KENDRA	A	245-A55-1474-86408-177	51 04-01-03	10-04-03	X					Received Notice	Yes
ROBINSON	JOSEPH	D		51 02-14-03		X					Received Notice	Yes
WALLACE	JEFFREY	C	245-A55-1474-86406-035	51 03-31-03	09-05-03	Х					Received Notice	N/A
WARDEN	RANDY	L	245-A55-1474-86406-001	51 02-14-03	05-15-03	X	NA					
WARDEN (reactivated)	RANDY	L	245-A55-1474-86406-001	51 07-26-03	10-04-03						Received Notice	Yes
DOC / Mt. Pleasant:												
BANKS	TOMMY	z	246-A60-1474-86409-002	51 03-14-03							On and sould be the	
BENNETT	LARRY	w		51 03-14-03							Received Notice	Yes
CARTHEY	BRADLEY	N	246-A60-1389-86419-001	51 03-10-03							Received Notice	Yes
HESTER	DENNIS	R	246-A60-1474-86408-066								Received Notice	Yes
HESTER JR	WAYNE	E		51 11-08-03							Received Notice	Yes
HOYT	JEREMY		246-A60-1474-86406-001 246-A60-1474-86406-038	51 11-07-03							Received Notice	Yes
MCCORMICK	DANIEL	E	246-A60-1474-86406-065	51 03-22-04 51 11-07-03							Received Notice	
DOC / Rockwell City:											Received Notice	Yes
HEDMAN	JOHN	R	247-A65-1474-86408-049	51 04-14-03	09-29-03	x	X	0.00	0.00	0.00	Notified; filed; not eligible Notified; chose not	N/A
LYONS	TODD	W	247-A65-1474-86408-004	51 05-10-03	06-10-03	X					to file Notified: has not	N/A
WALTERS	RODNEY	Н	247-A65-1474-86406-058	51 09-16-03							responded	Yes
DOC / Clarinda:												
DAVIS	NOBLE	W		51 02-22-03	09-12-03	X					Received Notice	N/A
ESPINOSA	EDWIN	L	248-A70-1474-86406-008	51 04-10-03		X					Received Notice	Yes
SCHRODT	LEWIS	С	248-A70-1474-86408-121	51 03-13-03		x	х	0.00	0.00		Received Notice;	
SHELNUTT	MEL	В	248-A70-1474-86406-123	51 04-24-03		x	^	0.00	0.00	0.00	filed; not eligible	Yes
DOC / Mitchellville:						^					Received Notice	Yes
BERRY	JASON	0	249-A75-1474-86406-008	51 02-24-03	08-18-03						Received notice	N/A
LIEROW	JEFFREY	D	249-A75-1474-86406-084	51 01-03-03	01-01-04						Received notice	N/A
DOC / ISI: CULBERTSON OPATZ	SEAN KENNETH	M S	250-640-9997-86465-003 250-640-9999-86468-003	51 06-06-03 51 07-14-03		X X					Notified Notified	Yes Yes
SQUIRES	CHAD	E	250-640-9997-86465-002	51 03-01-03		X	х	49.72	0.00		Notified; claim filed & paid	Yes
DOC / Ft. Dodge:							. .		2.30	1016	E-m.a	163

					RETURN			TOTAL PAYMENTS	TOTAL PAYMENTS	TOTAL PAYMENTS		Paid 30 Days
STATE AGENCY / DEPT	•			CODE (51)	FROM	ORDERS	LES's	MADE - FY03	MADE - FY04	To-DATE	Notes from Agency PA Requested	Military Leave
EMPLOYEE NAME			POSITION	& DATE	LEAVE	RECV'D	RECV'd	(incl st shares)	(incl st shares)	(incl st shares)	•	in 2004
AHRENS	CHRISTOPHER			51 05-31-03		Х	_				Received Notice	Yes
BAILEY	SHANE	L	252-A80-1474-86406-089	51 07-16-03	09-09-03						Received Notice	N/A
BLUNK	SHANNON	С	252-A80-1474-86406-193	51 03-29-02		X					Received Notice	
COLLINS	DANNY	L	252-A80-1474-86406-161	51 03-29-02	06-06-03	x					Resigned 06-18-03 - better job	
GREIG	LANCE	J	252-A80-1389-86419-007	51 03-29-02	09-30-02	X					NA-Ret from leave prior to eff date NA-Ret from leave	N/A
GROVE	DARRELL	D	252-A80-1389-86419-007	51 10-01-01	09-30-02	x					prior to eff date	N/A
HARROLD	CHARLES	J	252-A80-1474-86406-148	51 09-27-02	08-22-03	х					NA-Ret from leave prior to eff date	, N/A
JENSON	ROBERT	J	252-A80-1474-86406-029	51 03-20-04	30 22 30	x					Received Notice	N/A N/A
LIND	MATT	J	252-A80-1474-86406-067	51 05-25-03		x					Received Notice	Yes
LONDON	DAVID	R	252-A80-1474-86410-009	12-31-03		•••					Received Notice	Yes
PAULSON	ERIC	F	252-A80-1474-86408-002	51 06-26-03		X					Received Notice Received Notice:	Yes
REESE	ERIC	M	252-A80-1474-86406-134	51 01-25-03	06-27-03	X	X	0.00	2261.00	2261.00) claim paid	N/A
RIGGERT	GARY	L	252-A80-1474-86408-153	51 09-27-02	09-02-03	X					Received Notice Received Notice:	N/A
SAMPSON	BRIAN	D	252-A80-1474-86406-057	51 06-06-03		X	X		968.09	968.09	claim paid	Yes
SKERIES	MICHAEL	C	252-A80-1474-86406-173	51 05-10-03		X					Received Notice;	Yes
STAMP	JASON	L	252-A80-1474-86406-110	51 02-10-03	02-11-04	X	X		1834.12	1834.12	2 claim paid Received Notice;	Yes
STOERMER	JOSH	R	252-A80-1474-86406-201	51 03-29-02	11-07-03	X	X		2766.21	2766.21	l claimpaid	N/A
WITHAM	RICHARD	S	252-A80-1474-86406-157	51 10-13-03		X					Received Notice	Yes
ICN:											Told PA as an	
											officer his pay	
DVAN	ANDDEN										would exceed his	
RYAN	ANDREW	J	336-645-0041-04787-004	51 06-12-03		X					State pay	
Human Services: BUSWELL	CHAD	С	402-M10-6677-03011-072	51 06-05-03	04-05-04	×					Received Notice	Yes
DHS / Toledo:												
HAMPE	DAVID	E	405-M22-5251-03040-084	51 05-27-03							Ee requested to not be paid yet	Pd for 2 days as of 4/8/04
KLAAS	JARETT	F	405-M22-5173-01037-011	51 04-03-03							Have called and e- mail	Yes
DHS / Independence:											Received Notice;	
LAWRENCE	MARTIN	J	409-M34-3446-03201-030	51 01-27-03		x	x	0.00	0.00	0.00	claim submitted; none paid	
DHS / Mt. Pleasant: WILLBEE III	ROBERT	E	410-M36-4853-03246-001	51 10-01-02							Received Notice	Yes Yes
				· · · · · · · · · · · · · · · · · · ·							LICOCIVED HOUCE	res

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STATE AGENCY / DEPT	•			CODE (51)	FROM	ORDERS	LES's	MADE - FY03	MADE - FY04	To-DATE	Notes from Agency PA	Military Leave
EMPLOYEE NAME			POSITION	& DATE	LEAVE	RECV'D	RECV'd	(incl st shares)	(incl st shares)	(incl st shares)	Requested 1/15/04	in 2004
DHS / Glenwood:												
FITZPATRICK STANLEY STEGALL	SHAWN TERRY RICHARD	D.	411-M40-0311-03201-161	51 03-14-98	07-18-03						Resigned 07-18-03 Term Code of 87 - Military N/A	
DHS / Woodward:												
JOHNSON	DARRIN	L	412-M42-0311-03201-428	51 12-18-00	09-02-03						Received Notice; no response	N/A
Inspections & Appeals:												
CLARKE	STEVEN	E	428-Q60-9710-00634-004	51 04-01-03		x	X	1927.92	2622.87	4550.79	Received Notice; claims paid Received Notice;	Yes
THALACKER	ANDREW	P	428-Q60-9715-00834-003	51 02-13-03	08-12-03	x					no response or LES's N/A	
Judicial:												
KREMER	STEPHEN	J	444-013-3004-13075-013	05-19-03		×	x	0.00	0.00	0.00	Received Notice; claims sent; no diff paid Yes	
Legislature - House:												
COONAN	TIMOTHY	R	500-884-0003-00003-015	02/ /03	4/19/2004						Received info; made more in Mil Pay *He'll get the 30 days pay for CY2004 in near future	No⁴
Legislature - Senate:											Has declined State	
LARSON, JR	CHARLES	w	501-885-0001-12001-025	51 12-19-03							salary, paid Military Leave, and differential	
Natural Resources: MCCOID OSTWINKLE TUCKER	COREY DENNIS RODNEY	r C	542-G72-7230-04519-005 542-G72-7422-04516-R08 542-G72-7440-04679-003	51 02-14-03 01-20-04 01-05-04	Resigned eff	f 12/19/03 f	or FT posi	tion at Guard			Received Notice Received Notice	Yes Yes

Public Defense:

					RETURN			TOTAL PAYMENTS	TOTAL PAYMENTS	TOTAL PAYMENTS		Paid 30 Days
STATE AGENCY / DEPT				CODE (51)	FROM	ORDERS	LES's	MADE - FY03	MADE - FY04	To-DATE	Notes from Agency PA Requested	Military Leave
EMPLOYEE NAME			POSITION	& DATE	LEAVE	RECV'D	RECV'd	(incl st shares)	(incl st shares)	(incl st shares)	1/15/04	in 2004
BARLOW	KENNETH	н	582-R31-1415-07112-014	51 03-07-03							Makes more Military pay than State; no claims Makes more	Yes
CIEBELL JR.	FREDERICK	w	. 582-R31-1350-87114-006	51 03-28-03 51 01-12-04	08-01-03		agency tha	at he makes more i	n military pay, so w	on't file a claim for	Military pay than State; no claims differential	N/A
CURRY (aka BEEGHLY)	LORI	Α	582-R31-1415-07114-033	51 03-03-03	05-14-03	.					Makes more Military pay than State; no claims	N/A
FOOTE	ALAN	L	582-R31-1360-87114-007	51 02-15-03	08-20-03	×					Makes more Military pay than State; no claims	N/A
GRAVES	JOHN	A	582-172-1245-00709-004	51 02-14-03			Employer	that he makes may	on in Báiliann ab nn ni	h Chaha masikian	Makes more Military pay than	
GUTIERREZ (aka Boyer)							Employer	that he makes mor	re in Military than a	state position	State; no claims Makes more Military pay than	N/A
, , ,		J	582-R31-1360-87114-012	51 02-14-03	09-16-03	×					State; no claims Makes more Military pay than	N/A
KUNZIE	DONALD	D	582-R31-1320-08016-004	51 02-22-03	10-14-03						State; no claims Makes more Military pay than	N/A
MCALLISTER MELTON	IAN SAMUEL	E	582-R31-1415-07114-032 582-R31-1415-07112-011	51 02-13-03 51 03-27-03	06-06-03 ?						State; no claims Notice returned	N/A
MILLIGAN	MARY	J	582-R31-1427-02107-001	51 03-14-03	?						unclaimed Notice sent; no response	Yes Yes
MUIR OLSON	MIKE SHANE	D	582-R31-1390-07130-015 582-R31-1380-07130-001	51 03-12-04 51 02-16-04							Makas	
POINDEXTER	SCOTT	J	582-R31-1410-08006-004	51 03-27-03	?						Makes more Military pay than State; no claims	Yes
POPE ROBY	MICHAEL ANDREW	B P	582-R31-1360-87114-015 582-R31-1410-08406-001	51 10-05-01 51 03-27-03	?						Notice sent; AGR 5 year tour Notice sent	N/A Yes
SCHMITZ	DANNY	P	582-R31-1427-02107-002	51 03-06-03	?						Notice sent; no response Notice sent; AGR 5	Yes
SMITH SOMMERFELDT	SCOTT	Н	582-R31-1360-87114-002	51 03-05-00	40.04.00						year tour Notice sent; no	No ??
SPARKS	STEVEN	F	582-R31-1415-07112-009 582-R31-1350-87114-001	51 03-13-03 51 09-20-99	12-01-03						response Notice sent; AGR 5 year tour	N/A No ??
TRIM II	RICHARD	E	582-R31-1410-04023-002	51 03-27-03	?						Makes more Military pay than State; no claims	Yes

TOTAL TOTAL TOTAL **RETURN PAYMENTS PAYMENTS PAYMENTS** Paid 30 Days **Notes from** STATE AGENCY / DEPT **CODE (51)** FROM **ORDERS** LES's MADE - FY03 MADE - FY04 To-DATE Agency PA **Military Leave** Requested **EMPLOYEE NAME** POSITION & DATE LEAVE **RECV'D** RECV'd (incl st shares) (incl st shares) 1/15/04 (incl st shares) in 2004 Certified mail returned; moved, WHITTAKER JR HARRY W 582-R31-1360-87114-020 51 02-14-03 08-19-03 Х Terminated 08/20/03; personal reasons; code 88 no forwarding N/A WORKMAN KEVIN 582-R31-1350-87114-003 04-25-03 05-15-03 Х Gone to school; not N/A **Public Safety: AARHUS** TODD С 595-R75-5201-16000-034 51 10-10-03 Х Notice sent **BORG JONATHAN** 595-R75-5201-16000-035 51 03-18-03 10-03-03 Х Notice sent N/A BORST DARREN 595-R73-4000-15999-002 51 05-12-03 12-23-03 Х Notice sent N/A Claim filed and **BROWN JERRY** 595-R67-2400-06025-001 L 51 11-20-03 01-05-04 Х Х 489,14 489.14 paid N/A **DIEPHUIS RICHARD** 595-R72-3100-14810-013 51 12-18-03 Х Notice sent Yes **DRECHSLER** SCOTT D 595-R75-5212-16000-024 51 02-15-04 Х Notice sent ?? Claim filed and **HENNINGSEN** DUSTIN 595-R75-5214-16000-010 51 12-15-03 Х Х 64.71 64.71 paid HOVE HEATH M 595-R75-5201-16000-014 51 10-10-03 Х Notice sent No HUNTSMAN MICHAEL D 595-R70-8054-06019-002 51 05-06-03 10-20-03 X Notice sent N/A LAMPE **CHARLES** 595-R75-5201-16000-015 н 51 03-25-03 х Notice sent ?? MCKNIGHT WADE Α 595-R75-5209-16000-019 51 11-01-02 Х Notice sent No REYNOLDS RAYMOND 595-R72-3200-10170-007 A. 51 05-20-03 Х Notice sent No Claim filed and RICH **CHRIS** 595-R75-5205-16000-006 51 10-24-03 Х Х 0.00 1481.66 1481.66 paid Yes STALLO **KEVIN** М 595-R75-5214-16000-005 ? Notice sent N/A ?? Revenue: Recv'd Notice: **JOHNSON** STEPHEN C 625-T01-AC46-00356-001 51 04-25-03 02-16-04 Х Х 419.81 1937.94 2357.75 claims paid Yes Vet's Home ULCH **KRYSTLE** J 671-V03-5246-03201-025 ? 01-2003 х Notice sent e-mail Yes Transportation: **GREER** CRAIG 76 01-17-03 05- -04 X Notice sent No; wants it later MAY DAVID Α 645-651-7500-00781-002 01-04 Х Notice sent Yes **MCDERMOTT** THOMAS (not eligible) 03-06-03 03-14-03 X Notice sent n/a (deployed again) 05-05-03 Х Notice sent Yes **MCLAIN RICHARD** Α 06-01-04 X Claim filed: no diff MOBERLY PRICE Α 76 05-02-03 02-16-04 Х Х 0.00 0.00 0.00 pd Yes MOLSBURY **KEVIN** W 645-S46-4200-86340-001 51 02-20-04 Х Notice sent Yes **OSBORN** DAVID Ε ? 07-03 06-02-04 Х Notice sent Yes **SCHERTZ JAMES** R 02-03 Х Notice sent Yes Claim filed and SMYTH SCOTT В 07-07-03 05-30-04 Х 181.87 181.87 paid Yes STEELE **KEVIN** R 05-03 X Notice sent Yes VANCANNON MICHAEL L 12-03 Х Notice sent Yes Claim filed; no diff WIEGAND DARRELL 645-S46-4200-86360-017 76 2-24-03 02-27-04 Х 0.00 0.00 0.00 pd No: wants it later

				RETURN			TOTAL PAYMENTS	TOTAL PAYMENTS	TOTAL PAYMENTS		Paid 30 Days
STATE AGENCY / DEP	т		CODE (51)	FROM	ORDERS	LES's	MADE - FY03	MADE - FY04	To-DATE	Notes from Agency PA	Military Leave
EMPLOYEE NAME WIELAND	KEITH	 POSITION	& DATE 76 4-10-03	LEAVE	RECV'D	RECV'd	(incl st shares)		(incl st shares)	Requested 1/15/04 Claim filed: no diff	in 2004 N/A – Orders were
					^	^	0.00	0.00		pd	for training only
TOTALS:							FY2003 3545.11	FY2004 1 16889.38	TOTAL TO-DATE 20434.49		

Note: If 0.00 is indicated, that means the employee submitted their LES statement(s) but did not qualify for the differential as they were paid more by the military than their regular State salary would have paid.

Military Leave Code.xls