# EXECUTIVE COUNCIL OF IOWA

**Teleconference Only**
**Monday, November 03, 2025 at 10:00 AM**

# AGENDA

MEMBERS OF COUNCIL

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

Teleconference Only
Conference Call Phone Number: (877) 304-9269
Conference Code Pin: 364626

**1. Approval of Minutes**

A. Approval of the minutes from the Executive Council meeting held on October 6, 2025.

**2. Personal Appearances**

A. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request Resolution for Funds in the amount of $4,795.00 for SFY26 Disaster Case Advocacy training pursuant to Iowa Code 29C.20B.

B. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request a resolution of additional funds in the amount of $624,680.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamations of a State of Disaster Emergency for Buena Vista, Cerro Gordo, Clay, Dickinson, Hancock, Lyon, O'Brien, Osceola, Palo Alto, Plymouth, Scott, Sioux and Worth Counties.

Mr. Harper is also requesting a resolution of funds in the amount of $263,950.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamation of a State of Disaster Emergency for Chickasaw, Winnebago and Winneshiek Counties.

**3. Iowa Code §7D.10**

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $38,522.00.

## 4. Special Counsel

A. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to represent the State with respect to investigations into and possible litigation of certain business practices of several major pharmaceutical companies and pharmacy benefit managers (collectively, the "Insulin Targets") regarding the provision and pricing of insulin products.

| | |
|---|---|
| Firm: | Barbour Hurst (who will partner with Liston & Deas PLLC)<br>1400 Meadowbrook<br>Jackson, MS 39211 |
| Rate: | Contingent-fee basis |

B. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to an investigation into and possible litigation of certain business practices of Roblox Corporation (Roblox).

| | |
|---|---|
| Firm: | Holtzman Vogel Baran Torchinsky & Josefiak PLLC (Holtzman Vogel)<br>2300 N Street, Ste 643<br>Washington DC 20037 |
| Rate: | Contingent-fee basis |

## 5. Emergency Allocations

A. Iowa Communications Network is requesting an emergency allocation in the amount of $38,591.60. On June 26, 2025, excessive erosion caused exposed warning tape and shallow cable at a culvert along Neon Road in Fayette County. Request is to cover repair costs.

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

B. Department of Natural Resources is requesting an emergency allocation in the amount of $11,614.00. On September 2, 2025, Bellevue State Park was damaged by fallen tree branch. Request is to cover repair costs.

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

C. Department of Natural Resources is requesting an emergency allocation in the amount of $665,713.00. On August 4, 2025, Lewis & Clark State Park had damaged and dead trees due to drought conditions. Request is to cover repair costs.

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

D. Department of Natural Resources is requesting an emergency allocation in the amount of $246,273.75. On July 29, 2025, McIntosh Woods State Park was damaged by high winds from a storm. Request is to cover repair costs.

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

E. Department of Natural Resources is requesting an emergency allocation in the amount of $9,991.00. On August 13, 2025, Wapsipinicon River Bank at Wapsipinicon State Park was damaged by high water. Request is to cover repair costs.

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

F. Department of Natural Resources is requesting an emergency allocation in the amount of $12,195.72. On July 29, 2025, a tree fell on a maintenance shed at Wildcat Den State Park due to high wind event. Request is to cover repair costs.

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

G. Department of Natural Resources is requesting an emergency allocation in the amount of $35,650.00. On August 11, 2025, Wildcat Den State Park was damaged by high water. Request is to cover repair costs.

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

H. Department of Public Safety is requesting an emergency allocation in the amount of $16,500.00. On August 18, 2025, the microwave system at the ISICS Atlantic Tower was damaged by lightning strike. Request is to cover repair costs.

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

I. Department of Public Safety is requesting a supplemental emergency allocation in the amount of $30,000.00. This brings the total allocation to $39,500.00. On September 15, 2025, the radome cover on KTIN Bradgate ISICS Tower was damaged by severe storms. Request is to cover repair costs.

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

J. Department of Public Safety is requesting an emergency allocation in the amount of $9,500.00. On September 15, 2025, the radome cover on KTIN Bradgate ISICS Tower was damaged by severe storms. Request is to cover repair costs.

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

K. Department of Public Safety is requesting an emergency allocation in the amount of $14,500.00. On August 18, 2025, the microwave system at ISICS Lourdes Tower was damaged by lightning strike. Request is to cover repair costs.

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

L. Department of Administrative Services is requesting an emergency allocation in the amount of $2,823.52. On September 29, 2025, Vehicle #39 was damaged by a deer. Request is to cover repair costs.

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

M. Department of Administrative Services is requesting an emergency allocation in the amount of $2,152.30. On September 18, 2025, Vehicle #81 was damaged by 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.

N. Department of Administrative Services is requesting an emergency allocation in the amount of $2,346.70. On September 30, 2025, Vehicle #186 was damaged by 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.

O. Department of Administrative Services is requesting an emergency allocation in the amount of $3,019.10. On October 2, 2025, Vehicle #299 was damaged by a deer. Request is to cover repair costs.

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

P. Department of Administrative Services is requesting an emergency allocation in the amount of $3,530.86. On September 14, 2025, Vehicle #320 was damaged by a deer. Request is to cover repair costs.

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

Q. Department of Administrative Services is requesting an emergency allocation in the amount of $3,607.25. On September 22, 2025, Vehicle #363 was damaged by hail. Request is to cover repair costs.

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

R. Department of Administrative Services is requesting an emergency allocation in the amount of $21,633.88. On October 13, 2025, Vehicle #484 was damaged by a deer. Request is to cover repair costs.

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

S. Department of Administrative Services is requesting an emergency allocation in the amount of $4,080.31. On September 29, 2025, Vehicle #1079 was damaged by fire. Request is to cover repair costs.

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

T. Department of Administrative Services is requesting an emergency allocation in the amount of $3,758.83. On September 16, 2025, Vehicle #105552 was damaged by hail. Request is to cover repair costs.
The State Auditor's Office has reviewed this request and recommends allocation subject to audit of actual invoices.

U. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $3,114.23. This brings the total allocation to $15,074.01. On July 12, 2025, Vehicle #374 was damaged by flooding. 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.

V. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,094.15. This brings the total allocation to $6,429.51. On August 21, 2025, Vehicle #1034 was damaged by a deer. Request is to cover repair costs.

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

**6. Payment of Cost Items**

A. Department of Natural Resources ……..……...…….....$759.00

Drainage Assessments Pursuant to Iowa Code Section 468.43:

$759.00 Cerro Gordo County

Kevin Protzmann, Assistant Attorney General, has reviewed this request and recommends payment.

B. Department of Administrative Services ……...…….....$3,344.21
On July 13, 2025, Vehicle #47 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $66.20 will be reverted and this allocation closed.

C. Department of Administrative Services ……...…….....$5,987.42
On September 4, 2025, Vehicle #589 was damaged by a deer. Request is to cover repair costs.

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

D. Department of Administrative Services ……...…….....$9,987.46
On September 2, 2025, Vehicle #1623 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $34.66 will be reverted and this allocation closed.

E. Department of Public Safety ……...…….....$9,500.00
On July 28, 2025, Sioux ISICS Communication Tower was damaged by severe weather/ Derecho. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $13,000.00 will be reverted and this allocation closed.

F. Department of Public Safety ……...…….....$9,500.00
On June 23, 2025, Radome Cover on Woodward ISICS Communication Tower was damaged due to strong winds. Request is to cover repair costs.

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

G. Department of Public Safety……...…….....$19,000.00
On August 14, 2025, Iowa Falls and Madison ISICS Communication Tower were damaged due to severe storms. Request is to cover repair costs.

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

H. Department of Public Safety ……...…….....$9,500.00
On August 15, 2025, Webster ISICS Communication Tower was damaged due to severe storms. Request is to cover repair costs.

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

I. Dentons Davis Brown Law Firm……...……...……$2,964.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
WARF Option Agreement - Department of Transportation

Steven Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Department of Transportation.

J. Dentons Davis Brown Law Firm……...……...……$1,201.50
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Unclaimed Property Fund.

K. Marquess & Hoyer Law Office, P.C.…….....$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the General Fund.

L. Gray Miller Persh, LLP…….....$678.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa PBS.

M. Dorsey & Whitney LLP…….....$13,034.50
801 Grand Avenue
Unit 4100
Des Moines, IA 50309
Iowa Utilities Commission

Steve Blankinship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from Iowa Utilities Commission.

N. Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

O. Patterson Law Firm L.L.P……..……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

P. Patterson Law Firm L.L.P……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Q. Patterson Law Firm L.L.P……..……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

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

R. Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

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

S. Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

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

T. Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

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

U. Patterson Law Firm L.L.P……..……..…….....$245.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

V. Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

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

W. Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

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

X. Patterson Law Firm L.L.P……..……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

Y. Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

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

## 7. Information Items

A. Schedule of Executive Council Meetings for 2026

| MEETING DATE | TIME |
|---|---|
| January 5, 2026 | 10:00 a.m. |
| February 2, 2026 | 10:00 a.m. |
| March 2, 2026 | 10:00 a.m. |
| April 6, 2026 | 10:00 a.m. |
| May 4, 2026 | 10:00 a.m. |
| June 1, 2026 | 10:00 a.m. |
| July 6, 2026 | 10:00 a.m. |
| July 20, 2026 | 10:00 a.m. |
| August 3, 2026 | 10:00 a.m. |
| August 17, 2026 | 10:00 a.m. |
| September 8, 2026 (Tuesday) | 10:00 a.m. |
| October 5, 2026 | 10:00 a.m. |
| November 2, 2026 | 10:00 a.m. |
| December 7, 2026 | 10:00 a.m. |

B. The Muscatine Louisa Drainage District made their seventh Contingency Loan payment of $9,375.00. This loan was approved for $187,500.00 on June 3, 2019 and is prorated not to exceed twenty years. Total repayment to date: $65,625.00.

C. Iowa Legal Aid's written report describing the services it has provided using the awarded funds, the number of individuals to whom it has provided them and the types of matters on which the services were provided.

D. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.

E. Department of Revenue's fourth quarter status update of the Litigation Expense Fund.

## 8. Adjourn Meeting

# EXECUTIVE COUNCIL OF IOWA

**Teleconference Only**
**Monday, October 06, 2025 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. Treasurer of State Roby Smith, Secretary of Agriculture Mike Naig and Auditor of State Rob Sand were present. Secretary of State Paul Pate joined at agenda item 2A.

## 1. Approval of Minutes

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve of the minutes from the Executive Council meeting held on September 2, 2025 and Board of Canvass held on September 8, 2025.

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

Nays: None

## 2. Iowa Code §7D.10

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

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $51,554.35.

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

Nays: None

## 3. Outside Counsel

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

A. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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: $175.00 Per Hour

B. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *VanHorn, Nathan v. Eldora State Training School, 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: $175.00 Per Hour

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

Nays: None

**4. Special Counsel**

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

A. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa—specifically, University of Iowa Health Care— with respect to the antitrust lawsuit against Blue Cross Blue Shield related entities for violations of state and federal antitrust laws, for which the Executive Council has already approved retention of Paul Hastings LLP as special counsel.

Firm: Barze Taylor Noles Lowther LLC
Lakeshore Park Plaza
2204 Lakeshore Dr., Ste. 425
Birmingham, AL 35209

Firm: Bradley Arant Boult Cummings LLP
One Federal Place
1819 5th Avenue N
Birmingham, AL 35203

Rate: Paul Hastings will pay Barze Taylor's and Bradley Arant's hourly fees. Those fees constitute case expenses under the representation agreement with Paul Hastings, meaning they, and the risk that they will not be recovered, will be carried by Paul Hastings until the conclusion of the representation and will be reimbursed to Paul Hastings out of any recovery.

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

Nays: None

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

B. The Department of Justice, Attorney General's Office, requested retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of General Motors and certain of its contracting parties regarding data privacy.

Firm: James Otis Law Group, LLC
530 Maryville Centre Dr., Ste. 230
St. Louis, Missouri, 63141
Rate: Contingent-fee basis

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

Nays: None

Moved by Secretary Pate and seconded by Secretary Smith that the Council approve the following request:

C. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to litigation of certain business practices of GPD Holdings LLC d/b/a CoinFlip (CoinFlip).

Firm: Hilgers Graben PLLC
1320 Lincoln Mall, Suite 200
Lincoln, NE 68508
Rate: Contingent-fee basis

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

Nays: None

**5. Emergency Allocations**

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

A. Iowa State Fair requested an emergency allocation in the amount of $86,442.35. On July 29, 2025, grounds, buildings, equipment and campgrounds were damaged by high winds and heavy rain. Request was to cover repair costs.

B. Iowa Communications Network requested an emergency allocation in the amount of $2,318.68. On June 28, 2025, a generator at Northwest Iowa Community College was damaged. Request was to cover repair costs.

C. Iowa Communications Network requested an emergency allocation in the amount of $202,499.00. On May 16, 2025, equipment at Network Operations Center at Iowa National Guard Joint Forces Headquarters was damaged by storms. Request was to cover repair costs.

D. Department of Veterans Affairs requested an emergency allocation and reimbursement in the amount of $273,345.62. During the 2020 Derecho, the exterior walls of the dispatch building had structural deficiency due to extreme weather and very high winds. Request was to cover repair costs.

E. Department of Public Safety requested an emergency allocation in the amount of $9,500.00. On August 15, 2025, Webster County ISICS Communication Tower (Fort Dodge) was damaged by severe storms. Request was to cover repair costs.

F. Department of Public Safety requested an emergency allocation in the amount of $22,500.00. On July 28, 2025, Sioux ISICS Communication Tower was damaged by severe weather. Request was to cover repair costs.

G. Department of Public Safety requested an emergency allocation in the amount of $19,000.00. On August 14, 2025, Iowa Falls and Madison County ISICS Communication Towers were damaged by severe storms. Request was to cover repair costs.

H. Department of Natural Resources requested an emergency allocation in the amount of $4,472.00. On July 14, 2025, a maintenance shed at Shimek State Forest was damaged by severe storms. Request was to cover repair costs.

I. Department of Natural Resources requested an emergency allocation in the amount of $75,000.00. On July 4, 2025, Manchester Fish Hatchery was damaged by strong winds. Request was to cover repair costs.

J. Department of Natural Resources requested an emergency allocation in the amount of $2,834.00. On August 11, 2025, Cabin 9 at Backbone State Park was damaged by lightning strike. Request was to cover repair costs.

K. Department of Natural Resources requested an emergency allocation in the amount of $4,200.00. On July 29, 2025, Cedar Rock State Park shop roof and trees were damaged by high winds and severe storms. Request was to cover repair costs.

L. Department of Natural Resources requested an emergency allocation in the amount of $4,258.00. On August 6, 2025, Clear Lake water patrol boat hoists were damaged by windstorm. Request was to cover repair costs.

M. Department of Natural Resources requested an emergency allocation in the amount of $4,869.85. On July 8, 2025, drywall at Fort Atkinson Museum was damaged by honey bees. Request was to cover repair costs.

N. Department of Natural Resources requested an emergency allocation in the amount of $4,700.00. On July 15, 2025, a shelter at Lake Macbride State Park was damaged by a large tree branch. Request was to cover repair costs.

O. Department of Natural Resources requested an emergency allocation in the amount of $60,000.00. On August 9, 2025, Loess Hills State Forest and Preparation Canyon State Park were damaged by wind storm. Request was to cover repair costs.

P. Department of Administrative Services requested an emergency allocation and reimbursement in the amount of $23,119.48. On July 4, 2025, Centennial Building was damaged by fire. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

Q. Department of Administrative Services requested an emergency allocation and reimbursement in the amount of $2,254.98. On May 20, 2025, Iowa Laboratories Facility was damaged by storm. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

R. Department of Administrative Services requested an emergency allocation and reimbursement in the amount of $33,616.66. On January 28, 2025, the Iowa State Capitol was damaged due to a water main break. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

S. Department of Administrative Services requested an emergency allocation in the amount of $3,501.00. On July 31, 2025, Vehicle #31 was damaged by a deer. Request was to cover repair costs.

T. Department of Administrative Services requested an emergency allocation in the amount of $2,869.48. On July 28, 2025, Vehicle #138 was damaged by a deer. Request was to cover repair costs.

U. Department of Administrative Services requested an emergency allocation in the amount of $5,763.75. On March 5, 2025, Vehicle #207 was damaged by blizzard conditions. Request was to cover repair costs.

V. Department of Administrative Services requested an emergency allocation in the amount of $2,399.60. On September 5, 2025, Vehicle #212 was damaged by a deer. Request was to cover repair costs.

W. Department of Administrative Services requested an emergency allocation in the amount of $11,959.78. On July 12, 2025, Vehicle #374 was damaged by flooding. Request was to cover repair costs.

X. Department of Administrative Services requested an emergency allocation in the amount of $14,107.55. On July 11, 2025, Vehicle #417 was damaged by flooding. Request was to cover repair costs.

Y. Department of Administrative Services requested an emergency allocation in the amount of $5,987.42. On September 4, 2025, Vehicle #589 was damaged by a deer. Request was to cover repair costs.

Z. Department of Administrative Services requested an emergency allocation in the amount of $3,286.80. On July 29, 2025, Vehicle #623 was damaged by a deer. Request was to cover repair costs.

AA. Department of Administrative Services requested an emergency allocation in the amount of $5,335.36. On August 21, 2025, Vehicle #1034 was damaged by a deer. Request was to cover repair costs.

BB. Department of Administrative Services requested an emergency allocation in the amount of $17,364.36. On July 28, 2025, Vehicle #1093 was damaged by storms. Request was to cover repair costs.

CC. Department of Administrative Services requested an emergency allocation in the amount of $10,022.12. On September 2, 2025, Vehicle #1623 was damaged by a deer. Request was to cover repair costs.

DD. Department of Administrative Services requested an emergency allocation in the amount of $2,755.03. On June 13, 2025, Vehicle #1834 was damaged by a deer. Request was to cover repair costs.

EE. Department of Administrative Services requested an emergency allocation in the amount of $6,400.50. On September 8, 2025, Vehicle #2325 was damaged by a deer. Request was to cover repair costs.

FF. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,477.45. This brings the total allocation to $4,978.45. On July 31, 2025, Vehicle #31 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

GG. Department of Administrative Services requested a supplemental emergency allocation in the amount of $120.45. This brings the total allocation to $9,980.76. On April 17, 2025, Vehicle #37 and #904 were damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

HH. Department of Administrative Services requested a supplemental emergency allocation in the amount of $626.00. This brings the total allocation to $3,964.89. On June 25, 2025, Vehicle #42 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

II. Department of Administrative Services requested a supplemental emergency allocation in the amount of $2,380.40. This brings the total allocation to $5,249.88. On July 29, 2025, Vehicle #138 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

JJ. Department of Administrative Services requested a supplemental emergency allocation in the amount of $37.90. This brings the total allocation to $4,161.20. On June 13, 2025, Vehicle #297 was damaged by a raccoon and a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

KK. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,337.40. This brings the total allocation to $6,844.20. On July 2, 2025, Vehicle #312 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

LL. Department of Administrative Services requested a supplemental emergency allocation in the amount of $210.15. This brings the total allocation to $3,445.15. On April 18, 2025, Vehicle #452 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

MM. Department of Administrative Services requested a supplemental emergency allocation in the amount of $446.47. This brings the total allocation to $7,498.13. On April 23, 2025, Vehicle #511 was damaged by hail. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

NN. Department of Administrative Services requested a supplemental emergency allocation in the amount of $21.36. This brings the total allocation to $2,478.42. On July 15, 2025, Vehicle #1501 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

OO. Department of Administrative Services requested a supplemental emergency allocation in the amount of $2,418.02. This brings the total allocation to $8,167.17. On June 9, 2025, Vehicle #1735 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

PP. Department of Administrative Services requested a supplemental emergency allocation in the amount of $25.00. This brings the total allocation to $2,081.35. On July 1, 2025, Vehicle #2252 was damaged by vandalism. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

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

Nays: None

**6. Payment of Cost Items**

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

A. Iowa Communications Network ……...…….....$6,315.78
On April 10, 2025, maintenance splice locations along King Avenue in Buchanan County were damaged due to brush fire. Request was to cover repair costs. This represents full and final payment, $327.19 will be reverted and this allocation closed.

B. Iowa Communications Network ……...…….....$16,468.02
On April 15, 2025, a cable along Highway 65 in Franklin County was exposed due to excessive erosion and rodent chewing. Request was to cover repair costs. This represents full and final payment, $9,793.50 will be reverted and this allocation closed.

C. Department of Corrections ……...…….....$28,910.08
On March 21, 2025, North Central Correctional Facility buildings and equipment were damaged by sewage backup/failed pumps. Request was to cover repair costs. This represents partial payment.

D. Department of Administrative Services……...…….....$3,585.25
On April 18, 2025, Vehicle #1852 was damaged by hail. Request was to cover repair costs. This represents full and final payment.

E. Department of Administrative Services……...…….....$2,755.03
On June 13, 2025, Vehicle #1834 was damaged by a deer. Request was to cover repair costs. This represents full and final payment.

F. Department of Administrative Services ……...…….....$2,807.94
On June 6, 2025, Vehicle #414 was damaged by a raccoon. Request was to cover repair costs.

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

G. Department of Administrative Services ……...…….....$5,469.75
On April 18, 2025, Vehicle #351 was damaged by hail. Request was to cover repair costs. This represents full and final payment.

H. Department of Administrative Services ……...…….....$5,763.75
On March 5, 2025, Vehicle #207 was damaged during blizzard conditions. Request was to cover repair costs. This represents full and final payment.

I. Department of Administrative Services ……...…….....$2,959.75
On April 17, 2025, Vehicle #51 was damaged during winter storm. Request was to cover repair costs. This represents full and final payment, $336.00 will be reverted and this allocation closed.

J. Department of Administrative Services ……...…….....$10,554.73
On April 14, 2025, Vehicle #188 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $7,143.05 will be reverted and this allocation closed.

K. Department of Administrative Services ……...…….....$2,153.50
On April 17, 2025, Vehicle #346 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $80.50 will be reverted and this allocation closed.

L. Department of Administrative Services……...…….....$5,772.55
On July 11, 2025, Vehicle #417 was damaged by flooding. Request was to cover repair costs. This represents full and final payment, $8,335.00 will be reverted and this allocation closed.

M. Department of Administrative Services ……...…….....$2,345.86
On July 6, 2025, Vehicle #431 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $3,895.74 will be reverted and this allocation closed.

N. Department of Administrative Services……...…….....$6,714.63
On July 28, 2025, Vehicle #1093 was damaged by storm. Request was to cover repair costs. This represents full and final payment, $10,649.73 will be reverted and this allocation closed.

O. Department of Administrative Services ……...…….....$3,989.20
On July 9, 2025, Vehicle #1189 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $2,525.99 will be reverted and this allocation closed.

P. Department of Administrative Services ……...…….....$14,929.44
On November 6, 2024, Vehicle #106188 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $12,366.71 will be reverted and this allocation closed.

Q. Department of Natural Resources …….……...…….....$129,477.36

Drainage Assessments Pursuant to Iowa Code Section 468.43:

| | |
|---|---|
| $828.14 | Allamakee County |
| $704.64 | Clay County |
| $10,918.00 | Des Moines County |
| $4,453.00 | Dickinson County |
| $1,511.00 | Emmet County |
| $29,078.64 | Fremont County |
| $97.00 | Greene County |
| $11,598.00 | Hancock County |
| $465.01 | Harrison County |
| $227.81 | Humboldt County |
| $777.98 | Jackson County |
| $477.22 | Kossuth County |
| $14,395.47 | Louisa County |
| $1,633.40 | Mills County |
| $602.00 | Monona County |
| $2,641.00 | Muscatine County |
| $7,880.01 | Palo Alto County |
| $3,304.00 | Pottawattamie County |
| $6,039.00 | Sac County |
| $239.69 | Van Buren County |
| $10,529.78 | Winnebago County |
| $15,144.00 | Woodbury County |
| $5,509.00 | Worth County |
| $423.57 | Wright County |

R. Department of Natural Resources …….……...…….....$13,942.48

Drainage Assessments Pursuant to Iowa Code Section 468.43:

| | |
|---|---|
| $10,814.48 | Palo Alto County |
| $3,128.00 | Worth County |

S. Department of Natural Resources …….……...…….....$6.00

Drainage Assessments Pursuant to Iowa Code Section 468.43:

| | |
|---|---|
| $6.00 | Monona County |

T. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$4,821.76
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

Payment will be made from the funds of the Iowa Department of Revenue.

U. Gray Miller Persh, LLP…….....$994.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

V. Marquess & Hoyer Law Office, P.C…….....$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

W. Dentons Davis Brown Law Firm……...……..……$531.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

X. Patterson Law Firm L.L.P……..……..…….....$570.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Y. Patterson Law Firm L.L.P…….……..…….....$1,032.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Z. Patterson Law Firm L.L.P…….……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

AA. Patterson Law Firm L.L.P……..…….....$493.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

BB. Patterson Law Firm L.L.P……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

CC. Patterson Law Firm L.L.P……..……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

DD. Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

EE. Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

FF. Patterson Law Firm L.L.P……..……..…….....$416.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

GG. Patterson Law Firm L.L.P……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

HH. Patterson Law Firm L.L.P……..……..…….....$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

II. Patterson Law Firm L.L.P……..…….....$912.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

JJ. Patterson Law Firm L.L.P……..……..…….....$612.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

Nays: None

**7. Iowa Code §97C.13A**

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

A. Request from IPERS for reimbursement for Federal-State Agreement Administration Costs in the amount of $6,480.10.

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

Nays: None

**8. Information Items**

A. Notification from the State Auditor’s Office that funds previously allocated for the Iowa Communications Network for damages to Iowa Central Community College's generator on April 29, 2025, are not required; $15,551.25 will be reverted and this allocation closed.

B. The City of Seymour made its ninth Contingency Loan payment of $17,180.00. This loan was approved for $284,837.00 on May 8, 2017, and is prorated not to exceed twenty years. Total repayment to date: $95,900.00

C. The World Food Prize Foundation will not be hosting the 2025 World Food Prize Laureate Award Ceremony & Reception at the Iowa State Capitol on October 23, 2025, thus will not be serving wine at the event, as previously approved by the Executive Council at the July 21, 2025 meeting.

**Adjourn Meeting**
Moved by Secretary Pate and seconded by Treasurer Smith that the meeting adjourns.

Respectfully submitted,
Kristi Onstot
Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved the allocation and payment of $4,795.00 for SFY26 Disaster Case Advocacy training pursuant to Iowa Code 29C.20B.

| Dept | Fund | Appr | Unit | Rev Obj | Amount | |
|---|---|---|---|---|---|---|
| 583 | 0391 | 0000 | 3500 | 0301 | $4,795.00 | Training |

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Benson, Iowa Department of Homeland Security & Emergency Management
Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Larry Gioffredi, Iowa Department of Homeland Security & Emergency Management
Luke Donahe, Iowa Department of Homeland Security & Emergency Management
Mark Newhall, Iowa Department of Homeland Security & Emergency Management
Julie Nishijima, Iowa Department of Homeland Security & Emergency Management
Diana Borcherding, Iowa Department of Homeland Security & Emergency Management
Dennis Hart, Iowa Department of Management
Matt Bender, Iowa Department of Management
Heather Hackbarth, Iowa Department of Management
Jennifer Acton, Legislative Services Agency

IOWA | Homeland Security and Emergency Management

**JOHN R. BENSON**, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

October 27, 2025

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for November 3, 2025

I respectfully request time on the Executive Council Agenda for November 3, 2025. Please find enclosed the following items for the agenda:

- Iowa Homeland Security and Emergency Management (HSEM) is requesting Executive Council adopt a Resolution for Funds in the amount of $4,795.00 for SFY26 Disaster Case Advocacy training pursuant to Iowa Code 29C.20B.
    - Disaster Case Advocacy training provides a thorough overview of the program, including processes for case advocacy services, completing required reporting forms, facilitating community partnerships, etc. The training will cover the following items:
        - Iowa Code Rules for IDCA and Iowa Individual Assistance Grant Program (IIAGP)
        - New Community Action Staff to IDCA
        - IDCA Reporting and Forms
        - Principles of Disaster for Disaster Case Advocates
        - Local and State Resources for Disaster Case Advocates
        - From Activation to Closeout: Understanding the Process
        - Federally Declared Disasters
        - Disaster Declared: Refresher (as needed)
        - Reporting/Invoices: Fiscal Staff
        - Compassion Fatigue Training

- Treasurer's Office is requested to use the following accounting codes for these **BY 2026** transfers:

| Dept | Fund | Appr | Unit | Rev Obj | | Amount | |
|---|---|---|---|---|---|---|---|
| 583 | 0391 | 0000 | 3500 | 0301 | $ | 4,795.00 | Training |

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

Sincerely,

Dennis T Harper

Digitally signed by Dennis T Harper
Date: 2025.10.29 13:30:59 -05'00'

Dennis Harper
Recovery Division Administrator

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved the allocation and payment of $624,680.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamations of a State of Disaster Emergency for Buena Vista, Cerro Gordo, Clay, Dickinson, Hancock, Lyon, O'Brien, Osceola, Palo Alto, Plymouth, Scott, Sioux and Worth Counties.

The Executive Council, in a meeting held on this date, also approved the allocation and payment of $263,950.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamation of a State of Disaster Emergency for Chickasaw, Winnebago and Winneshiek Counties.

| Dept | Fund | Appr | Unit | Rev Obj | Amount | |
|---|---|---|---|---|---|---|
| 583 | 0391 | 0000 | 3520 | 0301 | $ 289,013.00 | July 10, 2025, event |
| 583 | 0391 | 0000 | 3521 | 0301 | $ 335,667.00 | July 17, 2025, event |
| 583 | 0391 | 0000 | 3523 | 0301 | $ 263,950.00 | August 17, 2025, event |

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Benson, Iowa Department of Homeland Security & Emergency Management
Dennis Harper, Iowa Department of Homeland Security & Emergency Management
Bonnie Rieder, Iowa Department of Homeland Security & Emergency Management
Larry Gioffredi, Iowa Department of Homeland Security & Emergency Management
Luke Donahe, Iowa Department of Homeland Security & Emergency Management
Mark Newhall, Iowa Department of Homeland Security & Emergency Management
Julie Nishijima, Iowa Department of Homeland Security & Emergency Management
Diana Borcherding, Iowa Department of Homeland Security & Emergency Management
Dennis Hart, Iowa Department of Management

Matt Bender, Iowa Department of Management
Heather Hackbarth, Iowa Department of Management
Jennifer Acton, Legislative Services Agency

IOWA | Homeland Security and Emergency Management

**JOHN R. BENSON**, HOMELAND SECURITY ADVISOR
AND EMERGENCY MANAGEMENT DIRECTOR

October 27, 2025

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for November 3, 2025

I respectfully request time on the Executive Council Agenda for November 3, 2025. Please find enclosed the following items for the agenda:

- Governor's Proclamation of a State Disaster Emergency – Request for Additional Funds. Iowa Homeland Security and Emergency Management (HSEM) has identified the need to request additional funds for two disaster events.
    - **July 10, 2025, Disaster Event** – Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, and flash flooding.
        - Impacted Counties: Scott
        - Initial Request for Funds from HSEM: Executive Council adopted a Resolution of Funds in the amount of $395,403.00 on August 18, 2025
        - HSEM is requesting the Executive Council **adopt an additional Resolution of Funds in the amount of $289,013.00** pursuant to:
            - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $222,193.00
            - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $66,820.00
    - **July 28, 2025, Disaster Event** – Severe weather including damaging winds, straight-line winds, heavy rains, and thunderstorms.
        - Impacted Counties: Buena Vista, Cerro Gordo, Clay, Dickinson, Hancock, Lyon, O'Brien, Osceola, Palo Alto, Plymouth, Sioux, and Worth
        - Initial Request for Funds from HSEM: Executive Council adopted a Resolution of Funds in the amount of $179,329.00 on August 18, 2025
        - HSEM is requesting the Executive Council **adopt an additional Resolution of Funds in the amount of $335,667.00** pursuant to:
            - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $222,193.00
            - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $113,474.00

- Governor's Proclamation of a State of Disaster Emergency – Request for Funds.

  - **August 17, 2025, Disaster Event** – Severe weather including damaging winds, straight-line winds, heavy rain, thunderstorms, and flash flooding

    - Impacted Counties: Chickasaw, Winnebago, and Winneshiek
    - HSEM is requesting the Executive Council **adopt a Resolution of Funds in the amount of $263,950.00** pursuant to:

      - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $210,340.00
      - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $53,610.00

- Treasurer's Office is requested to use the following accounting codes for these **BY 2026** transfers:

| Dept | Fund | Appr | Unit | Rev Obj | Amount | |
|---|---|---|---|---|---|---|
| 583 | 0391 | 0000 | 3520 | 0301 | $ 289,013.00 | July 10, 2025, event |
| 583 | 0391 | 0000 | 3521 | 0301 | $ 335,667.00 | July 17, 2025, event |
| 583 | 0391 | 0000 | 3523 | 0301 | $ 263,950.00 | August 17, 2025, event |

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

Sincerely,

Dennis T Harper
Digitally signed by Dennis T Harper
Date: 2025.10.29 13:29:55 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

Dept 583 -- HSEM

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

**Request time to be on the Executive Council Agenda for November 3, 2025**

| | |
|---|---|
| **Agency Requesting Funds** | Dept 583 -- HSEM |
| **Contact Name** | Dennis Harper |
| **Contact Phone** | 515-829-1877 |
| **Contact Email** | dennis.harper@iowa.gov |
| **Date(s) of Event** | July 10, 2025 |
| **Description of Event** | Severe weather, including damaging winds, straight-line winds, thunderstorms, heavy rains and flash flooding |
| **Impacted Counties** | Scott |
| **Authorized References** | Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)<br>Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA) |
| **Description of Request** | (1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.<br><br>(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.<br><br>These estimates are based on projected outlays of local work completion timelines for this disaster event. |

**ORIGINAL REQUEST**

Date of Executive Council Approval: August 18, 2025

| Projected Costs: | Total |
|---|---|
| Iowa Code 29C.20A -- IIAGP | $ 307,403.00 |
| Iowa Code 29C.20B -- IDCA | $ 88,000.00 |
| **Total:** | **$ 395,403.00** |

**AMENDMENT #1 - REQUEST FOR ADDITIONAL FUNDS:**

Date of Executive Council Agenda: November 3, 2025
Date of Executive Council Approval:

| Additional Projected Costs | Total |
|---|---|
| Iowa Code 29C.20A -- IIAGP | $ 222,193.00 |
| Iowa Code 29C.20B -- IDCA | $ 66,820.00 |
| **Total** | **$ 289,013.00** |

**TOTALS:**

| | |
|---|---|
| Iowa Code 29C.20A -- IIAGP | $ 529,596.00 |
| Iowa Code 29C.20B -- IDCA | $ 154,820.00 |
| **Total:** | **$ 684,416.00** |

| **STATE CASH FLOW** | Projected FY #1 | Projected FY #2 | Projected FY #3 | Projected FY #4 | Projected FY #5 |
|---|---|---|---|---|---|
| Fiscal Year: | 2026 | 2027 | 2028 | 2029 | 2030 |
| ORIGINAL REQUEST | $ 395,403.00 | | | | |
| AMENDMENT #1 | $ 289,013.00 | | | | |
| **TOTALS** | **$ 684,416.00** | **$ -** | **$ -** | **$ -** | **$ -** |
| | | | | | **$ 684,416.00** |

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

Dennis T Harper
Digitally signed by Dennis T Harper
Date: 2025.10.29 13:30:08 -05'00'

Dennis Harper, Recovery Division Administrator — Date

Dept 583 -- HSEM

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

**Request time to be on the Executive Council Agenda for November 3, 2025**

| | |
|---|---|
| **Agency Requesting Funds** | Dept 583 -- HSEM |
| **Contact Name** | Dennis Harper |
| **Contact Phone** | 515-829-1877 |
| **Contact Email** | dennis.harper@iowa.gov |
| **Date(s) of Event** | July 28, 2025 |
| **Description of Event** | Severe weather, including damaging winds, straight-line winds, heavy rain and thunderstorms |
| **Impacted Counties** | Buena Vista, Cerro Gordo, Clay, Dickinson, Hancock, Lyon, O'Brien, Osceola, Palo Alto, Plymouth, Sioux and Worth |
| **Authorized References** | Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)<br>Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA) |
| **Description of Request** | (1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.<br><br>(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.<br><br>These estimates are based on projected outlays of local work completion timelines for this disaster event. |

**ORIGINAL REQUEST**
Date of Executive Council Approval: August 18, 2025

| Projected Costs: | | Total |
|---|---|---|
| Iowa Code 29C.20A -- IIAGP | $ | 141,329.00 |
| Iowa Code 29C.20B -- IDCA | $ | 38,000.00 |
| **Total:** | **$** | **179,329.00** |

**AMENDMENT #1 - REQUEST FOR ADDITIONAL FUNDS:**
Date of Executive Council Agenda: November 3, 2025
Date of Executive Council Approval:

| Additional Projected Costs | | Total |
|---|---|---|
| Iowa Code 29C.20A -- IIAGP | $ | 222,193.00 |
| Iowa Code 29C.20B -- IDCA | $ | 113,474.00 |
| **Total** | **$** | **335,667.00** |

**TOTALS:**

| | | |
|---|---|---|
| Iowa Code 29C.20A -- IIAGP | $ | 363,522.00 |
| Iowa Code 29C.20B -- IDCA | $ | 151,474.00 |
| **Total:** | **$** | **514,996.00** |

| **STATE CASH FLOW** | Projected FY #1 | Projected FY #2 | Projected FY #3 | Projected FY #4 | Projected FY #5 |
|---|---|---|---|---|---|
| Fiscal Year: | 2026 | 2027 | 2028 | 2029 | 2030 |
| ORIGINAL REQUEST | $ 179,329.00 | | | | |
| AMENDMENT #1 | $ 335,667.00 | | | | |
| **TOTALS** | **$ 514,996.00** | **$ -** | **$ -** | **$ -** | **$ -** |
| | | | | | **$ 514,996.00** |

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

Dennis T Harper
Digitally signed by Dennis T Harper
Date: 2025.10.29 13:30:22 -05'00'

Dennis Harper, Recovery Division Administrator — Date

Dept 583 -- HSEM

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

**Request time to be on the Executive Council Agenda for November 3, 2025**

| | |
|---|---|
| **Agency Requesting Funds** | Dept 583 -- HSEM |
| **Contact Name** | Dennis Harper |
| **Contact Phone** | 515-829-1877 |
| **Contact Email** | dennis.harper@iowa.gov |
| **Date(s) of Event** | August 17, 2025 |
| **Description of Event** | Severe weather, including damaging winds, straight-line winds, heavy rain, thunderstorms, and flash flooding |
| **Impacted Counties** | Chickasaw, Winnebago and Winneshiek |
| **Authorized References** | Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)<br>Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA) |
| **Description of Request** | (1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.<br><br>(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.<br><br>These estimates are based on projected outlays of local work completion timelines for this disaster event. |

**ORIGINAL REQUEST**

| | | |
|---|---|---|
| Date of Request: | October 27, 2025 | |
| Date of Executive Council Agenda: | November 3, 2025 | |
| Date of Executive Council Approval: | | |
| Projected Costs: | | Total |
| Iowa Code 29C.20A -- IIAGP | | $ 210,340.00 |
| Iowa Code 29C.20B -- IDCA | | $ 53,610.00 |
| | **Total:** | **$ 263,950.00** |

| **STATE CASH FLOW** | Projected FY #1 | Projected FY #2 | Projected FY #3 | Projected FY #4 | Projected FY #5 |
|---|---|---|---|---|---|
| Fiscal Year: | 2026 | 2027 | 2028 | 2029 | 2030 |
| ORIGINAL REQUEST | $ 263,950.00 | | | | |
| AMENDMENT #1 | | | | | |
| AMENDMENT #2 | | | | | |
| **TOTALS** | **$ 263,950.00** | **$ -** | **$ -** | **$ -** | **$ -** |
| | | | | | **$ 263,950.00** |

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

Dennis T Harper

Digitally signed by Dennis T Harper
Date: 2025.10.29 13:30:36 -05'00'

Dennis Harper, Recovery Division Administrator — Date

# State of Iowa

## Executive Department

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF IOWA

## PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on July 10, 2025, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

**WHEREAS,** this storm system caused severe weather, including damaging winds, straight-line winds, thunderstorms, heavy rains and flash flooding, resulting in significant damage to public and private property, power outages resulting from downed power lines and poles and vegetative debris; and

**WHEREAS**, Scott County suffered significant damage from this event; and

**WHEREAS**, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinator within the affected county indicate that state disaster case advocacy pursuant to Iowa Admin. Code 605-11.23 (1) and state individual assistance pursuant to Iowa Code § 29C.20A and Iowa Admin. Code 605-11.2 (1) are needed to assist certain individuals and families adversely affected by the disaster who cannot be helped by other means of financial assistance and for whom federal assistance under the Stafford Act is either not available or does not adequately meet the needs of the citizens in the disaster area; and

**WHEREAS**, these conditions threaten the public peace, health, and safety of citizens of the State of Iowa and have damaged and destroyed public and private property. Because of this, they provide legal justification for the issuance of a Proclamation of Disaster Emergency pursuant to Iowa Code § 29C.6 (1).

**NOW, THEREFORE, I, KIMBERLY K. REYNOLDS**, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Scott County and do hereby **ORDER** and **DIRECT** the following:

**SECTION ONE.** As required by Iowa Code § 29C.6 (1), (10) and 42 U.S.C. § 5170 in cases of Presidential Disaster Declarations, this Proclamation of Disaster Emergency activates the disaster response and recovery aspects of the Iowa Department of Homeland Security and Emergency Management's Iowa Emergency Response Plan and those additional response plan(s) applicable to the county affected by this disaster and authorizes the use and deployment of all available state resources, supplies, equipment, and materials as are reasonably necessary to assist those citizens located in the disaster county.

**SECTION TWO.** I authorize the Iowa Department of Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Scott County.

**SECTION THREE.** The Iowa Department of Homeland Security and Emergency Management, the county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Advocacy are authorized to share any information necessary to ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the programs and shall continue for

as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).

**SECTION FOUR.** This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on August 13, 2025, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

**IN TESTIMONY WHEREOF**, I HAVE HEREUNTO SUBSCRIBED MY NAME AND CAUSED THE GREAT SEAL OF THE STATE OF IOWA TO BE AFFIXED AT DES MOINES, IOWA THIS FOURTEENTH DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-FIVE

KIMBERLY K. REYNOLDS
GOVERNOR

**ATTEST:**

PAUL D. PATE
SECRETARY OF STATE

# State of Iowa

## Executive Department

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF IOWA

## PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on July 28, 2025, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

**WHEREAS,** this storm system caused severe weather, including damaging winds, straight-line winds, heavy rains and thunderstorms, resulting in significant damage to public and private property, power outages resulting from downed power lines and poles and vegetative debris; and

**WHEREAS**, Hancock, O'Brien, Osceola and Sioux Counties suffered significant damage from this event; and

**WHEREAS**, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinator within the affected counties indicate that state disaster case advocacy pursuant to Iowa Admin. Code 605-11.23 (1) and state individual assistance pursuant to Iowa Code § 29C.20A and Iowa Admin. Code 605-11.2 (1) are needed to assist certain individuals and families adversely affected by the disaster who cannot be helped by other means of financial assistance and for whom federal assistance under the Stafford Act is either not available or does not adequately meet the needs of the citizens in the disaster area; and

**WHEREAS**, these conditions threaten the public peace, health, and safety of citizens of the State of Iowa and have damaged and destroyed public and private property. Because of this, they provide legal justification for the issuance of a Proclamation of Disaster Emergency pursuant to Iowa Code § 29C.6 (1).

**NOW, THEREFORE, I, KIMBERLY K. REYNOLDS**, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Hancock, O'Brien, Osceola and Sioux Counties and do hereby **ORDER** and **DIRECT** the following:

**SECTION ONE.** As required by Iowa Code § 29C.6 (1), (10) and 42 U.S.C. § 5170 in cases of Presidential Disaster Declarations, this Proclamation of Disaster Emergency activates the disaster response and recovery aspects of the Iowa Department of Homeland Security and Emergency Management's Iowa Emergency Response Plan and those additional response plans applicable to the counties affected by this disaster and authorizes the use and deployment of all available state resources, supplies, equipment, and materials as are reasonably necessary to assist those citizens located in the disaster counties.

**SECTION TWO.** I authorize the Iowa Department of Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Hancock, O'Brien, Osceola and Sioux Counties.

**SECTION THREE.** The Iowa Department of Homeland Security and Emergency Management, the county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Advocacy are authorized to share any information necessary to

ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the programs and shall continue for as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).

**SECTION FOUR.** I temporarily suspend the regulatory provisions of Iowa Admin. Code 11-53.11(3) prohibiting pay to those State of Iowa employees for hours worked in excess of 40 hours per workweek while present in the State's Emergency Operations Center or otherwise engaged in assigned disaster response missions or other activities. This suspension shall be retroactive to the initial activation of the State's Emergency Operations Center.

**SECTION FIVE.** This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on August 28, 2025, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

**IN TESTIMONY WHEREOF**, I HAVE HEREUNTO SUBSCRIBED MY NAME AND CAUSED THE GREAT SEAL OF THE STATE OF IOWA TO BE AFFIXED AT DES MOINES, IOWA THIS TWENTY-NINTH DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-FIVE

KIMBERLY K. REYNOLDS
GOVERNOR

**ATTEST:**

PAUL D. PATE
SECRETARY OF STATE

# State of Iowa

## Executive Department

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF IOWA

## PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on July 28, 2025, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

**WHEREAS,** this storm system caused severe weather, including damaging winds, straight-line winds, heavy rains and thunderstorms, resulting in significant damage to public and private property, power outages resulting from downed power lines and poles and vegetative debris; and

**WHEREAS**, Buena Vista, Cerro Gordo, Clay, Dickinson, Lyon, Palo Alto and Worth Counties suffered significant damage from this event; and

**WHEREAS**, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinator within the affected counties indicate that state disaster case advocacy pursuant to Iowa Admin. Code 605-11.23 (1) and state individual assistance pursuant to Iowa Code § 29C.20A and Iowa Admin. Code 605-11.2 (1) are needed to assist certain individuals and families adversely affected by the disaster who cannot be helped by other means of financial assistance and for whom federal assistance under the Stafford Act is either not available or does not adequately meet the needs of the citizens in the disaster area; and

**WHEREAS**, these conditions threaten the public peace, health, and safety of citizens of the State of Iowa and have damaged and destroyed public and private property. Because of this, they provide legal justification for the issuance of a Proclamation of Disaster Emergency pursuant to Iowa Code § 29C.6 (1).

**NOW, THEREFORE, I, KIMBERLY K. REYNOLDS**, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Buena Vista, Cerro Gordo, Clay, Dickinson, Lyon, Palo Alto and Worth Counties and do hereby **ORDER** and **DIRECT** the following:

**SECTION ONE.** As required by Iowa Code § 29C.6 (1), (10) and 42 U.S.C. § 5170 in cases of Presidential Disaster Declarations, this Proclamation of Disaster Emergency activates the disaster response and recovery aspects of the Iowa Department of Homeland Security and Emergency Management's Iowa Emergency Response Plan and those additional response plans applicable to the counties affected by this disaster and authorizes the use and deployment of all available state resources, supplies, equipment, and materials as are reasonably necessary to assist those citizens located in the disaster counties.

**SECTION TWO.** I authorize the Iowa Department of Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Buena Vista, Cerro Gordo, Clay, Dickinson, Lyon, Palo Alto and Worth Counties.

**SECTION THREE.** The Iowa Department of Homeland Security and Emergency Management, the county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Advocacy are authorized to share any information necessary to

ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the programs and shall continue for as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).

**SECTION FOUR.** I temporarily suspend the regulatory provisions of Iowa Admin. Code 11-53.11(3) prohibiting pay to those State of Iowa employees for hours worked in excess of 40 hours per workweek while present in the State's Emergency Operations Center or otherwise engaged in assigned disaster response missions or other activities. This suspension shall be retroactive to the initial activation of the State's Emergency Operations Center.

**SECTION FIVE.** This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on August 29, 2025, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

**IN TESTIMONY WHEREOF**, I HAVE HEREUNTO SUBSCRIBED MY NAME AND CAUSED THE GREAT SEAL OF THE STATE OF IOWA TO BE AFFIXED AT DES MOINES, IOWA THIS THIRTIETH DAY OF JULY IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-FIVE

KIMBERLY K. REYNOLDS
GOVERNOR

**ATTEST:**

PAUL D. PATE
SECRETARY OF STATE

# State of Iowa

## Executive Department

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF IOWA

## PROCLAMATION OF DISASTER EMERGENCY

**WHEREAS**, on August 17, 2025, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

**WHEREAS,** this storm system caused severe weather, including damaging winds, straight-line winds, thunderstorms, heavy rains and flash flooding, resulting in significant damage to public and private property, power outages resulting from downed power lines and poles and vegetative debris; and

**WHEREAS**, Chickasaw, Winnebago and Winneshiek Counties suffered significant damage from this event; and

**WHEREAS**, reports forwarded to the Iowa Department of Homeland Security and Emergency Management by the emergency management coordinator within the affected counties indicate that state disaster case advocacy pursuant to Iowa Admin. Code 605-11.23 (1) and state individual assistance pursuant to Iowa Code § 29C.20A and Iowa Admin. Code 605-11.2 (1) are needed to assist certain individuals and families adversely affected by the disaster who cannot be helped by other means of financial assistance and for whom federal assistance under the Stafford Act is either not available or does not adequately meet the needs of the citizens in the disaster area; and

**WHEREAS**, these conditions threaten the public peace, health, and safety of citizens of the State of Iowa and have damaged and destroyed public and private property. Because of this, they provide legal justification for the issuance of a Proclamation of Disaster Emergency pursuant to Iowa Code § 29C.6 (1).

**NOW, THEREFORE, I, KIMBERLY K. REYNOLDS**, Governor of the State of Iowa, by the power and authority vested in me by the Iowa Constitution Art. IV, §§ 1, 8 and Iowa Code § 29C.6 (1), and all other applicable laws, do hereby proclaim a **STATE OF DISASTER EMERGENCY** for Chickasaw, Winnebago and Winneshiek Counties and do hereby **ORDER** and **DIRECT** the following:

**SECTION ONE.** As required by Iowa Code § 29C.6 (1), (10) and 42 U.S.C. § 5170 in cases of Presidential Disaster Declarations, this Proclamation of Disaster Emergency activates the disaster response and recovery aspects of the Iowa Department of Homeland Security and Emergency Management's Iowa Emergency Response Plan and those additional response plans applicable to the counties affected by this disaster and authorizes the use and deployment of all available state resources, supplies, equipment, and materials as are reasonably necessary to assist those citizens located in the disaster counties.

**SECTION TWO.** I authorize the Iowa Department of Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Chickasaw, Winnebago and Winneshiek Counties.

**SECTION THREE.** The Iowa Department of Homeland Security and Emergency Management, the county emergency management coordinators, and any other state agencies and private organizations providing services associated with the Iowa Individual Assistance Grant Program or Iowa Disaster Case Advocacy are authorized to share any information necessary to ensure appropriate resources are provided to eligible residents impacted by this disaster. Such information may be shared throughout the implementation of the programs and shall continue for

as long as needed to provide necessary services to residents impacted by this disaster, to include after the formal closure of the program(s).

**SECTION FOUR.** This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on September 19, 2025, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

**IN TESTIMONY WHEREOF**, I HAVE HEREUNTO SUBSCRIBED MY NAME AND CAUSED THE GREAT SEAL OF THE STATE OF IOWA TO BE AFFIXED AT DES MOINES, IOWA THIS TWENTIETH DAY OF AUGUST IN THE YEAR OF OUR LORD TWO THOUSAND TWENTY-FIVE

KIMBERLY K. REYNOLDS
GOVERNOR

**ATTEST:**

PAUL D. PATE
SECRETARY OF STATE

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

Mr. Steven Blankinship
Chief Deputy Attorney General
Iowa Attorney General
Hoover Bldg., 2nd Floor
L O C A L

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

Dear Mr. Blankinship,

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 $38,522.00.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Request for Payment of SVP Court Costs

Dear Mariah:

Our office requests Executive Council approval for payment under 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, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $38,522.00 for record review/report preparation (invoices enclosed).

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Blankinship:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of several major pharmaceutical companies and pharmacy benefit managers (collectively, the "Insulin Targets") regarding the provision and pricing of insulin products.

| | |
|---|---|
| Firm: | Barbour Hurst (who will partner with Liston & Deas PLLC)<br>1400 Meadowbrook<br>Jackson, MS 39211 |
| Rate: | Contingent-fee basis |

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 ○ Direct: 515-954-9564
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

**Re: Retention of Special Counsel**

Dear Ms. Onstot:

Our office requests authorization under Iowa Code section 13.7 to retain the law firm of Barbour Hurst (who will partner with Liston & Deas PLLC), as special counsel. Special counsel will provide legal services and representation to Iowa with respect to an investigation into and possible litigation of certain business practices of several major pharmaceutical companies and pharmacy benefit managers (collectively, the "Insulin Targets") regarding the provision and pricing of insulin products. The investigation and possible litigation will involve the companies' potential negligent, unfair, deceptive, conspiratorial, unjust enrichment, or otherwise unlawful behavior related to the selling and pricing of insulin products. We also recommend under Iowa Code section 23B that the firm be retained on a contingent-fee basis.

The Attorney General has determined that it is necessary and appropriate to retain private special counsel to assist her office in the investigation of and potential litigation against the Insulin Targets for these reasons:

- The investigation and potential litigation will involve complex claims that have not been litigated to judgment in any court.
- Extensive resources will be required, as any potential litigation will be time- and labor-intensive.
- Potential litigation may include, but is not limited to extensive motion practice, including on complex antitrust questions and other issues of first impression; extensive, time-consuming

discovery of multiple corporate entities, including numerous depositions, and potentially extensive motion practice to ensure compliance with the state's discovery requests; identifying experts and then potential expert reports, responses, and discovery.

- The anticipated complexity of any cases arising from these investigations requires counsel with a full range of trial- and appellate-level experience litigating complex matters involving both state and federal law.

We recommend Barbour Hurst because of its historical experience investigating and litigating this matter in conjunction with Liston & Deas PLLC on behalf of other state attorney general offices. Additionally, Liston & Deas PLLC has been named co-lead counsel in multi-district litigation where any potential litigation in this matter will likely occur. This representation by Barbour Hurst in conjunction with Liston & Deas PLLC will best position Iowa in any investigation and potential litigation.

Our office has determined that this proposed contingent representation is both cost effective and in the public interest. And we have determined that a procurement process is not feasible under these unique circumstances. We therefore recommend approval of the law firm Barbour Hurst, as special counsel. The engagement will be governed by a separate contingent fee agreement under Iowa Code section 23B.3.

Yours truly,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Blankinship:

The Executive Council, in a meeting held this date, approved your request for retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to an investigation into and possible litigation of certain business practices of Roblox Corporation (Roblox).

| | |
|---|---|
| Firm: | Holtzman Vogel Baran Torchinsky & Josefiak PLLC (Holtzman Vogel)<br>2300 N Street, Ste 643<br>Washington DC 20037 |
| Rate: | Contingent-fee basis |

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 ○ Direct: 515-954-9564
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

**Re: Retention of Special Counsel**

Dear Ms. Onstot:

Our office requests authorization under Iowa Code section 13.7 to retain the law firm of Holtzman Vogel Baran Torchinsky & Josefiak PLLC (Holtzman Vogel), as special counsel. Special counsel will provide legal services and representation to Iowa with respect to an investigation into and possible litigation of certain business practices of Roblox Corporation (Roblox). The investigation and possible litigation will involve the company's potential negligent, unfair, deceptive, or otherwise unlawful provision of products and services, including the potential unlawful provision of products and services to minors. We also recommend under Iowa Code section 23B that the firm be retained on a contingent-fee basis.

The Attorney General has determined that it is necessary and appropriate to retain private special counsel to assist her office in the investigation of and potential litigation against Roblox for these reasons:

- The investigation and potential litigation will involve novel and complex claims that have not been litigated to judgment in any court.
- Extensive resources will be required, as any potential litigation will be time- and labor-intensive.
- Potential litigation may include, but is not limited to extensive motion practice, including on complex antitrust questions and other issues of first impression; extensive, time-consuming discovery of multiple corporate entities, including numerous

depositions, and potentially extensive motion practice to ensure compliance with the state's discovery requests; identifying experts and then potential expert reports, responses, and discovery.

- The anticipated complexity of any cases arising from these investigations requires counsel with a full range of trial- and appellate-level experience litigating complex matters involving both state and federal law.

We recommend Holtzman Vogel because of its experience litigating complex cases across a range of subject areas in both state and federal courts. Holtzman Vogel has a deep bench of advocates with experience in high-stakes and consumer-protection litigation, which the State needs in this investigation of Roblox and any resulting litigation.

Our office has determined that this proposed contingent representation is both cost effective and in the public interest. And we have determined that a procurement process is not feasible under these unique circumstances. We therefore recommend approval of the law firm Holtzman Vogel, as special counsel. The engagement will be governed by a separate contingent fee agreement under Iowa Code section 23B.3.

Yours truly,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation of $38,591.60, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On June 26, 2025, excessive erosion caused exposed warning tape and shallow cable at a culvert along Neon Road in Fayette County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4121
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Warning Tape and Shallow Cable at Culvert along Neon Road in Fayette County due to Excessive Erosion on June 26, 2025
Iowa Communications Network (ICN)
Claim dated July 23, 2025
AOS Claim ID: 4121

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 $38,591.60, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

July 23, 2025

Ms. Kristi Onstot
Executive Secretary
Executive Council of Iowa
State Capitol

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about June 26, 2025 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 $38,591.60 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 continued and excessive erosion at a culvert crossing along Neon Road in Fayette County, IA. This will require relocation. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666.

Sincerely,

Ryan Mulhall
Executive Director

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 27, 2025

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #33250107

This estimate is for the relocation of an exposed and shallow fiber optic cable at a culvert along Neon Rd approximately 1700-ft north of 50th St in Fayette County. The exposure is the result of excessive erosion at the base of the culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on June 26, 2025.

Restoration will require placement of approximately 2000 feet of new conduit and cable, relocation of an existing splice/handhole, and splicing material and labor to cut over to new cable alignment.

*ESTIMATED COSTS:*

| | |
|---|---|
| Contracted Labor and Materials | |
| Construction Labor | $32,240.00 |
| Construction Material | $1,760.00 |
| Splicing Labor | $4,250.00 |
| ICN Provided Materials | $341.60 |
| TOTAL: | $38,591.60 |

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

Respectfully,

**Dave Augspurger**
**Sr Telecom Specialist | OSP Lead**
Outside Plant
Iowa Communications Network
400 East 14th Street, Des Moines, IA 50319
515-725-4604 office
515-229-2013 cell
daugspurger@icn.state.ia.us
icn.iowa.gov

# ESTIMATE

| | | | | |
|---|---|---|---|---|
| PROJECT | Fayette Co - Oelwein - Washout on Link 110A | | COUNTY | Fayette |
| OSP LOG # | 33250107 | | INC/PRB | N/A (Not billable) |
| LINK ID(S) | 110A | | FIBER CT | 20 |

| | |
|---|---|
| **Contracted Labor and Materials** | |
| **Construction Labor** | $32,240.00 |
| **Construction Materials** | $1,760.00 |
| **Splicing Labor** | $4,250.00 |
| **ICN Provided Materials** | $341.60 |
| **Miscellaneous** | $0.00 |
| **Engineering Design** | $0.00 |
| **TOTAL:** | **$38,591.60** |

## VENDOR CONSTRUCTION

| CATEGORY | ITEM | UNIT | RATE | QTY | SUBTOTAL |
|---|---|---|---|---|---|
| Horizontal Boring | Rural 1 ea 1.25" conduit | LF | $12.00 | 1,900 | $22,800.00 |
| Handhole Placement | Rural Std 24x36x30 | EA | $1,000.00 | 1 | $1,000.00 |
| Fiber Installation | New Duct Rural | LF | $2.00 | 1,900 | $3,800.00 |
| Expose/Lower Cable | Rural Expose Existing Live Cable | LF | $20.00 | 75 | $1,500.00 |
| Misc | Prep for Locate Ped-Rural | EA | $50.00 | 1 | $50.00 |
| Misc | Mobilization | LS | $2,000.00 | 1 | $2,000.00 |
| Misc | Mobilization mileage adder | MILES | $5.00 | 22 | $110.00 |
| Misc | Line Verifcation (Locating) | LF | $0.20 | 1,900 | $380.00 |
| Misc | Backhoe/Mini Excavator | HR | $150.00 | 4 | $600.00 |
| Splicing | Splicing 37-48 fibers | EA | $0.00 | 40 | $0.00 |
| | | | ***VENDOR CONSTRUCTION SUBTOTAL:*** | | ***$32,240.00*** |

## SPLICING LABOR

| CATEGORY | ITEM | UNIT | UNIT RATE | QTY | SUBTOTAL |
|---|---|---|---|---|---|
| Splicing labor | Splicing Mobilization | LS | $1,250.00 | 1 | $1,250.00 |
| Splicing labor | Prep Splice Closure | EA | $350.00 | 2 | $700.00 |
| Splicing labor | Fusion Splicing | Splicing | $45.00 | 40 | $1,800.00 |
| Splicing labor | Off Hours Charge | LS | $500.00 | 1 | $500.00 |
| | | | ***SPLICING LABOR SUBTOTAL:*** | | ***$4,250.00*** |

## ICN PROVIDED MATERIALS

| CATEGORY | ITEM | UNIT | QTY | UNIT RATE | SUBTOTAL | PART # |
|---|---|---|---|---|---|---|
| Splice Closure | *450A Splice Closure (w/lugs) | EA | 2 | $143.38 | $286.76 | FOSC450-A4-4-NT-0-A1V |
| Splice Tray | *A Tray 12-pos | EA | 4 | $12.01 | $48.04 | 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:*** | | | ***$341.60*** | |

## VENDOR PROVIDED MATERIALS

| CATEGORY | ITEM | UNIT | QTY | UNIT RATE | SUBTOTAL | |
|---|---|---|---|---|---|---|
| Duct | 1.25" Orange HPDE Duct | LFT | 1900 | $0.40 | $760.00 | 13.5 |
| Fiber Cable | 24F Armored SM Cable | LFT | 2000 | $0.50 | $1,000.00 | 0 |
| | | ***VENDOR PROVIDED MATERIALS SUBTOTAL:*** | | | ***$1,760.00*** | |

## 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>

# Washout: Fayette County Neon Rd 1700-ft north of 50th St 33250107

1 message

**Augspurger, Dave** <daugspurger@icn.state.ia.us> Thu, Jun 26, 2025 at 12:25 PM
To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>

Good afternoon,

An ICN field technician discovered exposed warning tape and shallow cable at a culvert along Neon Road in Fayette County this morning. The damage is the result of continued and excessive erosion at a culvert crossing and will require relocation of the ICN cable. Relocation is anticipated to require placement of approximately 2000-ft of new cable from an existing maintenance splice to a relocated maintenance splice. 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 or concerns.

Respectfully,

**Dave Augspurger**

**Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

Iowa Communications Network

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Neon Rd
Neon Rd
Neon Rd
50th St
50th St
50th St

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $11,614.00, subject to an audit of actual invoices. On September 2, 2025, Bellevue State Park was damaged by fallen tree branch. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4165
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at Bellevue State Park Due to Fallen Tree Branch on September 2, 2025
Department of Natural Resources
Claim dated September 22, 2025
AOS Claim ID: 4165

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,614.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

9/22/2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Bellevue State Park

Dear Victoria and Tammy:

On Tuesday, September 2, 2025, it was discovered that a large tree branch had fallen on one of the state-owned houses at Bellevue State Park. Following an assessment of the house, demolition has been recommended due to the extent of the damage and its current condition. Seth Moore sent an initial e-mail notification of the damages on September 2, 2025. A cost estimate of $11,614.00 is attached.

The supporting documents include:

- Estimated cost

This information is being submitted to the Executive Council as a request for allocation of $11,614.00 for AOS ID #4165.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

**ESTIMATE OF PROBABLE COSTS**

| | |
|---|---|
| DNR Project # | |
| Project Location | Bellevue State Park |
| Project Description | State-owned House Demolition Project |

| | | Full Project | | | |
|---|---|---|---|---|---|
| Item | Description | Quantity | Unit | Unit Cost | Cost |
| 1 | House Demolition | 1 | | $8,700.00 | $8,700.00 |
| 4 | Archeological Survey | 1 | | $2,914.00 | $2,914.00 |
| | | | | **Total** | **$11,614.00** |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $665,713.00, subject to an audit of actual invoices. On August 4, 2025, Lewis & Clark State Park had damaged and dead trees due to drought conditions. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4160
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damaged/Dead Trees Due to Drought Conditions at Lewis & Clark State Park on August 4, 2025
Department of Natural Resources
Claim dated September 16, 2025
AOS Claim ID: 4160

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $665,713.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

9/16/2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Drought Damaged Tree Removal at Lewis and Clark State Park

Dear Victoria and Tammy:

On Monday, August 4, 2025, Seth Moore sent an email notification regarding large trees at Lewis and Clark State Park that need to be removed due to risks to public health and safety. The trees died as a result of past drought conditions, and the estimated cost for removal is $665,713.00.

The supporting documents include:

- Estimated cost of work

This information is being submitted to the Executive Council as a request for allocation of $665,713.00 for AOS ID #4160.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

**ESTIMATE OF PROBABLE COSTS**

| | |
|---|---|
| DNR Project # | |
| Project Location | Lewis and Clark State Park |
| Project Description | Tree Removal Project |

| | | Full Project | | | |
|---|---|---|---|---|---|
| Item | Description | Quantity | Unit | Unit Cost | Cost |
| 1 | Tree Removal | 1 | | $491,000.00 | $491,000.00 |
| 2 | Debris Clearing | 1 | | $98,000.00 | $98,000.00 |
| 3 | Stump Grinding and Grading | 1 | | $71,000.00 | $71,000.00 |
| 4 | Archeolgical Survey | 1 | | $5,713.00 | $5,713.00 |
| | | | | **Total** | **$665,713.00** |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $246,273.75, subject to an audit of actual invoices. On July 29, 2025, McIntosh Woods State Park was damaged by high winds from a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4128
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at McIntosh Woods State Park Due to High Winds/Storm on July 29, 2025
Department of Natural Resources
Claim dated October 2, 2025
AOS Claim ID: 4128

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $246,273.75, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

October 2, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at McIntosh Woods State Park

Dear Victoria and Tammy:

On Tuesday, July 29, 2025, there was a high wind event/storm that passed through McIntosh Woods State Park. Severe damage was experienced. Seth Moore sent an initial e-mail notification of the damages on July 29, 2025. A cost estimate of $246,273.75 is attached.

The supporting documents include:

- Estimated cost of repairs

This information is being submitted to the Executive Council as a request for allocation of $246,273.75 for AOS ID #4128.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

**ESTIMATE OF PROBABLE COSTS**

| | |
|---|---|
| DNR Project # | |
| Project Location | McIntosh Woods State Park |
| Project Description | Storm Damage Repair |
| Date | 9/29/2025 |
| Author | Seth Moore |

| | | Full Project | | |
|---|---|---|---|---|
| Item No. | Description | Quantity | Unit Cost | Cost |
| 1 | Tree Removal/Trimming/Chipping | 1 | $139,995.75 | $139,995.75 |
| 2 | Stump Grinding | 1 | $46,278.00 | $46,278.00 |
| 3 | Removal of Woods Chips/Hauling Fees | 1 | $50,000.00 | $50,000.00 |
| 4 | Trail/Road Repairs | 1 | $5,000.00 | $5,000.00 |
| 5 | Seeding | 1 | $5,000.00 | $5,000.00 |
| | | | **Total** | **$246,273.75** |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $9,991.00, subject to an audit of actual invoices. On August 13, 2025, Wapsipinicon River Bank at Wapsipinicon State Park was damaged by high water. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4146
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: High Water Damages to Wapsipinicon River Bank at Wapsipinicon State Park on August 13, 2025
Department of Natural Resources
Claim dated October 13, 2025
AOS Claim ID: 4146

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,991.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

October 13, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Bank Collapse at Wapsipinicon State Park

Dear Victoria and Tammy:

On Wednesday, August 13, 2025, we were notified that high water in the Wapsipinicon River had caused a bank to slough off next to a trail. Seth Moore sent an initial e-mail notification of the damages on August 13, 2025. A cost estimate of $9,991.00 is attached.

The supporting documents include:

- Estimated cost of bank stabilization

This information is being submitted to the Executive Council as a request for allocation of $9,991.00 for AOS ID #4146.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

**ESTIMATE OF PROBABLE COSTS**

Wapsipinicon State Park

High Water Damage

10/2/2025

| | | Full Project | | | |
|---|---|---|---|---|---|
| Item No. | Description | Quant | Unit | Unit Cost | Cost |
| 1 | Rip-rap | 1 | CF | $6,806.00 | $6,806.00 |
| 2 | Engineering Fabric | 1 | SY | $685.00 | $685.00 |
| 2 | Mobilization | 1 | | $2,500.00 | $2,500.00 |
| | | | **Total** | | **$9,991.00** |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $12,195.72, subject to an audit of actual invoices. On July 29, 2025, a tree fell on a maintenance shed at Wildcat Den State Park due to high wind event. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4127
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Tree Fell on Maintenance Shed at Wildcat Den State Park due to High Wind Event on July 29, 2025
Department of Natural Resources
Claim dated September 16, 2025
AOS Claim ID: 4127

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $12,195.72, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

9/16/2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Wildcat Den State Park

Dear Victoria and Tammy:

On Tuesday, July 29, 2025, there was a high wind event/storm that passed through Wildcat Den State Park causing damages to infrastructure. Seth Moore sent an initial e-mail notification of the damages on July 29, 2025. A cost estimate of $12,195.72 is attached.

The supporting documents include:

- Estimated cost of work

This information is being submitted to the Executive Council as a request for allocation of $12,195.72 for AOS ID #4127.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

**ESTIMATE OF PROBABLE COSTS**

| | |
|---|---|
| DNR Project # | |
| Project Location | Wildcat Den State Park |
| Project Description | Storm Damage Repair |
| Date | 9/12/2025 |

| Item No. | Description | Unit | Unit Cost | Cost |
|---|---|---|---|---|
| 1 | Repair Stairs/Acess | 1 | $6,000.00 | $6,000.00 |
| 2 | Hazard Tree Removal | 1 | $5,295.72 | $5,295.72 |
| 3 | Roof Repair | 1 | $900.00 | $900.00 |
| | | | **Total** | **$12,195.72** |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $35,650.00, subject to an audit of actual invoices. On August 11, 2025, Wildcat Den State Park was damaged by high water. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4147
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages at Wildcat Den State Park Due to High Water on August 11, 2025
Department of Natural Resources
Claim dated October 17, 2025
AOS Claim ID: 4147

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $35,650.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

GOVERNOR, KIM REYNOLDS
LT. GOVERNOR, CHRIS COURNOYER
DIRECTOR, KAYLA LYON

October 17, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: High Water Damage at Wildcat Den State Park

Dear Victoria and Tammy:

On Monday, August 11, 2025, we were notified that a high water event in Pine Creek caused damage to infrastructure at Wildcat Den State Park. Seth Moore sent an initial e-mail notification of the damages on August 13, 2025. A cost estimate of $35,650.00 is attached.

The supporting documents include:

- Estimated cost of work

This information is being submitted to the Executive Council as a request for allocation of $35,650.00 for AOS ID #4147.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

**ESTIMATE OF PROBABLE COSTS**

| | |
|---|---|
| DNR Project # | |
| Project Location | Wildcat Den State Park |
| Project Description | High Water Damage Repair |
| Date | 10/13/2025 |

| Item No. | Description | Unit | Unit Cost | Cost |
|---|---|---|---|---|
| 1 | Masonry Repairs for Dam | 1 | $35,000.00 | $35,000.00 |
| 2 | Siding on Grist Mill | 1 | $650.00 | $650.00 |
| | | | **Total** | **$35,650.00** |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation of $16,500.00, subject to an audit of actual invoices. On August 18, 2025, the microwave system at the ISICS Atlantic Tower was damaged by lightning strike. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4150
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Microwave System at ISICS Atlantic Tower due to Lightning Strike on August 18, 2025
Department of Public Safety
Claim dated September 24, 2025
AOS Claim ID: 4150

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $16,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety
Heather Hackbarth, Department of Management

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

September 24, 2025

AON 29C.20 allocation request ref. lightning damage on the Atlantic ISICS communication tower. AOS #4150

State of Iowa Executive Council:

On 8-18-25, Motorola personnel discovered damage on the Atlantic ISCS tower. It appears the site was hit by lightning due to severe storms in the area. This strike disrupted various parts of the microwave system.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $16,500 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $16,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Sergeant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Dave Gordon
**To:** Duden Joshua
**Cc:** Hove Heath; DAVID GORDON
**Subject:** ** External Email Alert ** Lightning Estimates
**Date:** Tuesday, September 23, 2025 9:30:28 AM

---

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning Lt.,

Here are two of the estimates I owe you.

Atlantic Lightning Repairs - $16,500
Lourdes Lightning Repairs - $14,500

I am still working on the Brooklyn lightning damage. This one is taking longer than I had planned. I am still working on what it will cost to replaced that site with Version 2 ODU's and RAC70 cards since we cannot get the Version 1 ODU's and RAC60 Cards.

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

*For more information on how and why we collect your personal information, please visit our Privacy Policy.*

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for a supplemental emergency allocation of $30,000.00, subject to an audit of actual invoices. This brings the total allocation to $39,500.00. On September 15, 2025, the radome cover on KTIN Bradgate ISICS Tower was damaged by severe storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4168
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on KTIN Bradgate ISICS Tower Due to Severe Storms on September 15, 2025
Department of Public Safety
Claim dated September 24, 2025
AOS Claim ID: 4168

In accordance with Executive Council policy, we have examined the supplemental allocation request for 29C.20 funds for the above-mentioned damage. The Department of Public Safety has requested a supplemental allocation of $30,000.00. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Public Safety are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental allocation request of $30,000.00, subject to an audit of actual invoices. This increases the total allocation to $39,500.00.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

October 24, 2025

AON 29C.20 revised allocation request ref. radome damage and antenna damage on the KTIN Bradgate ISICS communication tower. AOS #4168

State of Iowa Executive Council:

On 9-16-25, DPS personnel discovered a broken radome on the KTIN Bradgate ISCS tower. It is believed strong winds from severe storms in the area caused the damage. While radome repairs were in progress the repair team found water intrusion in the transmit antenna. This antenna will have to be replaced. The antenna damage was also caused by severe storms in the area.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,500 for repairs to the radome and $30,000 for repairs to the antenna. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a revised 29C.20 allocation request for a total of $39,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Dave Gordon
**To:** Duden Joshua
**Cc:** Hove Heath; DAVID GORDON
**Subject:** Re: ** External Email Alert ** KTIN Ft Dodge Antenna - Storm Damage
**Date:** Wednesday, October 8, 2025 4:36:39 PM
**Attachments:** image002.png

---

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Afternoon,

KTIN antenna replacement estimate: $30,000.

Do you want two invoices (radome replacement and antenna replacement)?

Thanks,

Dave

On Thu, Oct 2, 2025 at 10:33 AM Duden Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Can you provide a repair estimate for this. We my need to ammend our 29C.20 claim. Thanks.
>
> **Lieutenant Joshua Duden ★184★**
>
> Interoperability Communications Bureau
>
> Iowa Department of Public Safety
>
> 215 East 7th Street, Des Moines, Iowa 50319
>
> Office: 515-725-6108
>
> Mobile: 515-559-6988
>
> duden@dps.state.ia.us
>
> https://dps.iowa.gov/
>
> https://dpscareers.com/

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---

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>
**Sent:** Wednesday, October 1, 2025 12:48 PM
**To:** ISICSAdmin <isicsadmin@dps.state.ia.us>
**Cc:** ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Pat Strizek <patrick.strizek@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** ** External Email Alert ** KTIN Ft Dodge Antenna - Storm Damage

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Afternoon,

The team reported finding water in the transmit antenna, likely caused by recent weather or a storm. This antenna will need to be replaced.

We are currently working with the tower crew to schedule a return visit. They will retrieve a spare antenna from either Cedar Rapids or Storm Lake.

We will provide further updates as soon as more information becomes available.

Thanks,

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.

State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation of $9,500.00, subject to an audit of actual invoices. On September 15, 2025, the radome cover on KTIN Bradgate ISICS Tower was damaged by severe storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4168
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on KTIN Bradgate ISICS Tower Due to Severe Storms on September 15, 2025
Department of Public Safety
Claim dated September 24, 2025
AOS Claim ID: 4168

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety
Heather Hackbarth, Department of Management

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

September 24, 2025

AON 29C.20 allocation request ref. radome damage on the KTIN Bradgate ISICS communication tower. AOS #4168

State of Iowa Executive Council:

On 9-16-25, DPS personnel discovered a broken radome on the KTIN Bradgate ISCS tower. It is believed strong winds from severe storms in the area caused the damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,500 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Dave Gordon
**To:** Duden Joshua
**Cc:** DAVID GORDON
**Subject:** Re: ** External Email Alert ** Lightning Estimates
**Date:** Wednesday, September 24, 2025 9:11:06 AM
**Attachments:** image002.png

---

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning,

Yes we will use $9,500 on this one. We are almost out of radomes from the previous order which we priced them at.

There is going to likely be a price increase going forward. I am still working on all the details from the latest order. I have to get all of the customs, shipping, tariffs, etc.. figured out still.

I thought it was good to give you a heads up now. I will do my best.

Thanks,

Dave

On Wed, Sep 24, 2025 at 9:05 AM Duden Joshua <duden@dps.state.ia.us> wrote:

> Hello Dave,
>
> Can you send me an estimate for the Bradgate tower radome damage. I'm assuming it is still $9,500 but need an email from Motorola confirming this. Thank you.
>
> **Lieutenant Joshua Duden ★184★**
>
> Interoperability Communications Bureau
>
> Iowa Department of Public Safety
>
> 215 East 7th Street, Des Moines, Iowa 50319
>
> Office: 515-725-6108
>
> Mobile: 515-559-6988
>
> duden@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

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---

**From:** Duden Joshua
**Sent:** Tuesday, September 23, 2025 9:49 AM
**To:** 'Dave Gordon' <dave.gordon@motorolasolutions.com>
**Cc:** Hove Heath <hove@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** RE: ** External Email Alert ** Lightning Estimates

Thank you.

**Lieutenant Joshua Duden ★184★**

Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6108

Mobile: 515-559-6988

duden@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

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---

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>
**Sent:** Tuesday, September 23, 2025 9:30 AM
**To:** Duden Joshua <duden@dps.state.ia.us>
**Cc:** Hove Heath <hove@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** ** External Email Alert ** Lightning Estimates

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning Lt.,

Here are two of the estimates I owe you.

Atlantic Lightning Repairs - $16,500

Lourdes Lightning Repairs - $14,500

I am still working on the Brooklyn lightning damage. This one is taking longer than I had planned. I am still working on what it will cost to replaced that site with Version 2 ODU's and RAC70 cards since we cannot get the Version 1 ODU's and RAC60 Cards.

Please let me know if you have any questions.

Thanks,

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.

State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

*For more information on how and why we collect your personal information, please visit our Privacy Policy.*

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation of $14,500.00, subject to an audit of actual invoices. On August 18, 2025, the microwave system at ISICS Lourdes Tower was damaged by lightning strike. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4151
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Microwave System at ISICS Lourdes Tower due to Lightning Strike on August 18, 2025
Department of Public Safety
Claim dated September 24, 2025
AOS Claim ID: 4151

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $14,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety
Heather Hackbarth, Department of Management

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

September 24, 2025

AON 29C.20 allocation request ref. lightning damage on the Lourdes ISICS communication tower. AOS #4151

State of Iowa Executive Council:

On 8-18-25, Motorola personnel discovered damage on the Lourdes ISCS tower. It appears the site was hit by lightning due to severe storms in the area. This strike disrupted various parts of the microwave system.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $14,500 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $14,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Dave Gordon
**To:** Duden Joshua
**Cc:** Hove Heath; DAVID GORDON
**Subject:** ** External Email Alert ** Lightning Estimates
**Date:** Tuesday, September 23, 2025 9:30:28 AM

---

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning Lt.,

Here are two of the estimates I owe you.

Atlantic Lightning Repairs - $16,500
Lourdes Lightning Repairs - $14,500

I am still working on the Brooklyn lightning damage. This one is taking longer than I had planned. I am still working on what it will cost to replaced that site with Version 2 ODU's and RAC70 cards since we cannot get the Version 1 ODU's and RAC60 Cards.

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

*For more information on how and why we collect your personal information, please visit our Privacy Policy.*

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,823.52, subject to an audit of actual invoices. On September 29, 2025, Vehicle #39 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4172
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #39 on September 29, 2025
Department of Administrative Services
Claim dated September 30, 2025
AOS Claim ID: 4172

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,823.52, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 30, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #39 / Deer |
| Event Date | September 29, 2025 |
| Summary | Vehicle 39 - struck a deer (Claim # TBD) |
| Amount Requested | **$2,823.52 TOTAL** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# Fwd: Vehicle Damage ISP 039

1 message

**Risk, DAS** <das.risk@iowa.gov> Mon, Sep 29, 2025 at 3:46 PM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 39 struck a deer on 9/29/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Gohlinghorst Daniel** <gohlinghorst@dps.state.ia.us>
Date: Mon, Sep 29, 2025 at 3:40 PM
Subject: Vehicle Damage ISP 039
To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Rader Michael <rader@dps.state.ia.us>, Wesack Michael <wesack@dps.state.ia.us>, Haas Kenneth <haas@dps.state.ia.us>

Patrol Car V Deer 09-29-25.

Attached:

Photos

Accident Report

Narrative

Estimate

State Vehicle Damage Report



**Lieutenant Dan Gohlinghorst** ★411★

Iowa State Patrol | Commercial Vehicle Unit Area B
Iowa Department of Public Safety
2025 Hunt Avenue | Council Bluffs, IA 51503

Office 712-828-7493

gohlinghorst@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

*NOTICE* This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

# State Vehicle Damage Report

**Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov***

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

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

## STATE VEHICLE: (Mark if Act of Nature☐ ) CASE #: 2025023361

| | | | |
|---|---|---|---|
| Date: (Month/Day/Year) | 09-29-25 | Time: 07:04 (Time plus a.m./p.m.) | AM |
| Vehicle Plate #: | 39 | Vehicle Mileage: | 113008 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2021 Chevrolet Tahoe 1GNSKLED0MR258379 | | |
| Assigned To: | Brian Westergaard | Badge #39 | |
| Driven By: | Brian Westergaard | Badge #39 | |
| Driver's Lic #: | 001AA0959 | Damage: | 3000 |
| Vehicle Towed: (Yes / No) | No | Towed By: | |
| Towed To: | | Towing Cost: | $ |
| Seat Belt: (Yes / No) | Yes | Type of Vehicle: (Marked/Semi /Unmarked) | |
| Injured/Injuries: | None | | |
| Occupants: (Other than driver) | | | |

## VEHICLE #2:

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

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

**OTHER INFORMATION:**

| | |
|---|---|
| Witnesses: | |
| Accident Location: (Street/Hwy) | Wagon road/ just north 252 st |
| County: | Guthrie |
| Weather/Road Conditions: | Dry |
| | |
| Property Damage other than Vehicles: | |
| Cost: | |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|---|---|
| Investigating Officer: | Trooper M Meseck 211 |

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

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

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

# MEMORANDUM

**TO:** ISP CMVU

**FROM:** Trooper Brian Westergaard 39

**DATE:** 09-29-25

**SUBJECT:** 10-50 SQUAD VS DEER

On 09-29-25 at approximately 06:58 I, Trooper Westergaard was dispatched to a call, motorist assist, out of gas on White Pole road and 345th st near Menlo. I was appromately four mile south of Panora traveling south bound on Wagon road just north of the intersection of 252 st, at approximately 07:04 a deer came out of the west ditch a ran into the side of my patrol vehicle causing damage to the right side. Most of the damaged was at the front passenger door area. The deer was deceased on the shoulder of the roadway. I notified Storm Lake Radio of the incident. I continued on to the motorist assist. After taking care of the motorist assist, I then notified ISP 411 Lt. Gohlinghorst the accident.

End of report.

Trooper Brian Westergaard 39

# Karl Chevrolet of Stuart

Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

Workfile ID:
Federal ID: 82

## Estimate

**RO Number:**

| | | | | |
|---|---|---|---|---|
| Customer: | Insurance: | Adjuster: | Estimator: | Justin Schroeder |
| IOWA STATE PATROL #39 | IOWA STATE PATROL | Phone: | Create Date: | 9/29/2025 |
| | | Claim: | | |
| | | Loss Date: | | |
| (515) 443-2733 | | Deductible: | | |

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 1GNSKLED0MR258379 | Interior Color: | Jet Black | Mileage In: | 113,033 | Vehicle Out: | |
| License: | | Exterior Color: | Summit White | Mileage Out: | | | |
| State: | IA | Production Date: | 1/2021 | Condition: | | Job #: | |

| Line | Ver | Operation | Description | Qty | Extended Price $ | Part Type | Labor | Type | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | E01 | | **FRONT DOOR** | | | | | | |
| 2 | E01 | Remove/Replace | RT Door shell w/o body side moldings (ALU) | 1 | 1,104.03 | OEM | 5.4 | Body | 3.4 |
| 3 | E01 | | Add for Clear Coat | | | | | | 1.4 |
| 4 | E01 | Remove/Replace | RT Belt molding chrome | 1 | 59.65 | OEM | 0.0 | Body | |
| 5 | E01 | | Seamsealer | 1 | 78.00 | Other | 0.5 | Body | |
| 6 | E01 | Remove/Install | RT Body side mldg silver | | | | 0.3 | Body | |
| 7 | E01 | Remove/Replace | RT Upper molding rivet | 6 | 65.10 | OEM | | | |
| 8 | E01 | | **REAR DOOR** | | | | | | |
| 9 | E01 | Repair | RT Door shell w/o body side moldings (ALU) | | | | 1.0 | Body | 2.1 |
| 10 | E01 | | Overlap Major Adj. Panel | | | | | | (0.4) |
| 11 | E01 | | Add for Clear Coat | | | | | | 0.3 |
| 12 | E01 | Remove/Replace | RT Belt molding chrome | 1 | 24.77 | OEM | 0.3 | Body | |
| 13 | E01 | Remove/Install | RT Upper molding chrome | | | | 0.2 | Body | |
| 14 | E01 | Remove/Install | RT Front applique | | | | 0.2 | Body | |
| 15 | E01 | Remove/Install | RT Rear applique | | | | 0.2 | Body | |
| 16 | E01 | Remove/Install | RT Body side mldg silver | | | | 0.3 | Body | |
| 17 | E01 | Remove/Install | RT Handle, outside w/o chrome | | | | 0.4 | Body | |
| 18 | E01 | Remove/Install | RT R&I trim panel | | | | 0.4 | Body | |
| 19 | E01 | Remove/Replace | Corrosion protection | 1 | 10.00 | A/M | | | 0.3 |
| 20 | E01 | Remove/Replace | Cover Car | 1 | 10.00 | A/M | | | |
| 21 | E01 | Refinish | Feather edge, prime and block | | | | | | 0.5 |
| 22 | E01 | Sublet | Hazardous waste removal | 1 | 5.00 | Other | | | |
| 23 | E01 | | Pre Repair Scan- Per OEM Guideline | | | | 0.5 | Mech | |
| 24 | E01 | | Post Repair Scan- Per OEM Guideline | | | | 0.5 | Mech | |

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

## RO Number:

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

| Estimate Totals | Discount $ | Markup $ | Rate $ | Total Hours | Total $ |
|---|---|---|---|---|---|
| Parts | (150.43) | | | | 1,191.12 |
| Labor, Body | | | 68.00 | 9.2 | 625.60 |
| Labor, Refinish | | | 118.00 | 7.6 | 896.80 |
| Labor, Mechanical | | | 95.00 | 1.0 | 95.00 |
| Miscellaneous | | | | | 15.00 |
| **Subtotal** | | | | | **2,823.52** |
| Sales Tax | | | | | 0.00 |
| **Grand Total** | | | | | **2,823.52** |
| **Net Total** | | | | | **2,823.52** |

| Estimate Version | Total $ |
|---|---|
| Original | 2,823.52 |

| | |
|---|---|
| Insurance Total $: | 2,823.52 |
| Received from Insurance $: | 0.00 |
| Balance due from Insurance $: | 2,823.52 |
| 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

# Karl Chevrolet of Stuart

**324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250**
**Phone: (515) 523-8201**

## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | IOWA STATE | Insurance: | IOWA STATE | Estimator: | Justin Schroeder | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2021 | Color: | Summit White | License Plate: | | Production Date: | 1/2021 |
| Make: | CHEV | Body Style: | 4D UTV | State: | IA | Mileage In: | 113,033 |
| Model: | Tahoe Commercial... | Engine: | 8-5.3L Gasoline ... | VIN: | 1GNSKLED0MR258379 | Condition: | |

9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:

# Karl Chevrolet of Stuart

**324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250**
**Phone: (515) 523-8201**

## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | IOWA STATE | Insurance: | IOWA STATE | Estimator: | Justin Schroeder | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2021 | Color: | Summit White | License Plate: | | Production Date: | 1/2021 |
| Make: | CHEV | Body Style: | 4D UTV | State: | IA | Mileage In: | 113,033 |
| Model: | Tahoe Commercial... | Engine: | 8-5.3L Gasoline ... | VIN: | 1GNSKLED0MR258379 | Condition: | |

9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:

# Karl Chevrolet of Stuart

**324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250**
**Phone: (515) 523-8201**

## Image Report

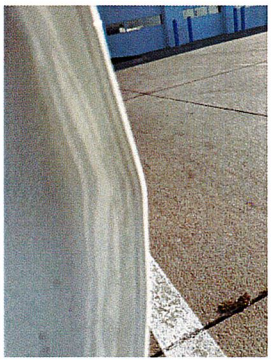
| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | IOWA STATE | Insurance: | IOWA STATE | Estimator: | Justin Schroeder | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2021 | Color: | Summit White | License Plate: | | Production Date: | 1/2021 |
| Make: | CHEV | Body Style: | 4D UTV | State: | IA | Mileage In: | 113,033 |
| Model: | Tahoe Commercial... | Engine: | 8-5.3L Gasoline ... | VIN: | 1GNSKLED0MR258379 | Condition: | |

9/29/2025
Comments:

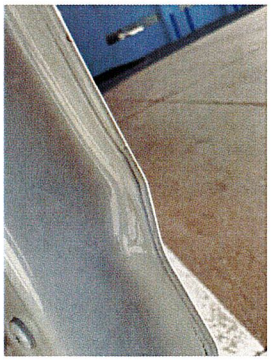
9/29/2025
Comments:

9/29/2025
Comments:

9/29/2025
Comments:



9/29/2025
Comments:



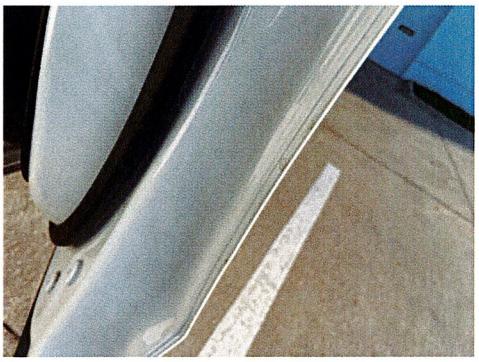
9/29/2025
Comments:

# Karl Chevrolet of Stuart

**324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250**
**Phone: (515) 523-8201**

## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | IOWA STATE | Insurance: | IOWA STATE | Estimator: | Justin Schroeder | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2021 | Color: | Summit White | License Plate: | | Production Date: | 1/2021 |
| Make: | CHEV | Body Style: | 4D UTV | State: | IA | Mileage In: | 113,033 |
| Model: | Tahoe Commercial... | Engine: | 8-5.3L Gasoline ... | VIN: | 1GNSKLED0MR258379 | Condition: | |



9/29/2025
Comments:

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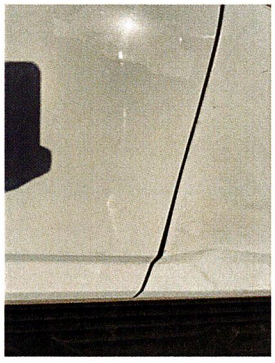
Comments:



9/29/2025
Comments:

9/29/2025
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,152.30, subject to an audit of actual invoices. On September 18, 2025, Vehicle #81 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4173
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #81 on September 18, 2025
Department of Administrative Services
Claim dated September 26, 2025
AOS Claim ID: 4173

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,152.30, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 26, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #81 / Raccoon |
| Event Date | September 18, 2025 |
| Summary | Vehicle 81 - struck a raccoon (Claim # TBD) |
| Amount Requested | **$2,152.30 TOTAL** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# Fwd: Trooper Dykstra Squad Car Damage - 9-18-25

1 message

**Risk, DAS** <das.risk@iowa.gov> Fri, Sep 19, 2025 at 8:45 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 81 struck a raccoon on 9/18/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Kurtz Vincent** <kurtz@dps.state.ia.us>
Date: Thu, Sep 18, 2025 at 4:46 PM
Subject: Trooper Dykstra Squad Car Damage - 9-18-25
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: Williams Matthew <mwilliam@dps.state.ia.us>, Hesse Chase <hesse@dps.state.ia.us>

All,

Please see the attached information for damage to Trooper Dykstra's (#81) squad car from an animal strike. He will be securing a repair estimate, and we will forward that along when we receive it. Let us know if you need any further information.

Thank you,

Vince

**Sergeant Vince Kurtz ★495★**

Iowa State Patrol District 6 HQ

503 West 44th Street

Spencer, IA 51301

712-262-1424 Office

712-732-1341 State Radio

www.dpscareers.com

IOWA | Department of Public Safety

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---------- Forwarded message ----------
From: Dykstra Terry <dykstra@dps.state.ia.us>
To: Kurtz Vincent <kurtz@dps.state.ia.us>
Cc:
Bcc:
Date: Thu, 18 Sep 2025 16:20:47 +0000
Subject: Animal damage 9-18-25

Sgt. Kurtz,

The morning of 9-18-2025 at approximately 650am I was traveling southbound on HWY 140 just north of county road C60(north of Kingsley). I had 3 raccoons run across the road in front of me. Number 2 didn't make it and was struck by the front passenger side of my patrol vehicle causing lower cowling damage. Please let me know if you need more information or have questions.

Thanks,

TROOPER TERRY E. DYKSTRA #81

Iowa State Patrol District 6

Spencer, IA 51301

Office-712-262-1424

Cell-712-490-1689



**5 attachments**

**#81 Damage Photo 1 9-18-25.JPG**
3919K

**#81 Damage Photo 2 9-18-25.JPG**
4000K

**#81 Damage Photo 3 9-18-25.JPG**
3557K

**#81 Vehicle Damage Report 9-18-25.doc**
96K

**Animal damage 9-18-25.eml**
8K

# 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 #: 2025022602

| | | | |
|---|---|---|---|
| Date: (Month/Day/Year) | 9-18-25 | Time: (Time plus a.m./p.m.) | 06:50 a.m. |
| Vehicle Plate #: | 81 | Vehicle Mileage: | 39,400 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2023 Dodge Durango 1C4SDJFT7PC676216 | | |
| Assigned To: | Terry Dykstra | Badge # | 81 |
| Driven By: | Terry Dykstra | Badge # | 81 |
| Driver's Lic #: | 170BB9030 | Damage: | $2152.30 |
| Vehicle Towed: (Yes / No) | No | Towed By: | NOT TOWED |
| Towed To: | NOT TOWED | Towing Cost: | $NOT TOWED |
| Seat Belt: (Yes / No) | Yes | Type of Vehicle: (Marked/Semi /Unmarked) | Marked |
| Injured/Injuries: | None | | |
| Occupants: (Other than driver) | None | | |

## VEHICLE #2:

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

| | | | |
|---|---|---|---|
| Insurance Info: (Carrier/Policy #/Phone) | | | |
| Veh Description: (Yr/Make/Model & Vin#) | | | |
| Damage: | $ | Seat Belt: (Yes / No) | Yes |
| Injured/Injuries: | None | | |
| Occupants: (Other than driver) | | | |
| Occupant(s) Wearing Seat Belt: (Yes/No) | Yes | | |

**OTHER INFORMATION:**

| | |
|---|---|
| Witnesses: | None |
| Accident Location: (Street/Hwy) | HWY 140 north of C-60 |
| County: | Plymouth |
| Weather/Road Conditions: | Fog / Dry Roads |
| Narrative: The morning of 9-18-2025 at approximately 650am Trooper Dykstra was traveling southbound on HWY 140 just north of county road C60(north of Kingsley). 3 raccoons ran across the road in front of him. Number 2 didn't make it and was struck by the front passenger side of his patrol vehicle causing lower cowling damage. | |
| Property Damage other than Vehicles: | NONE |
| Cost: | $NONE |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | NONE |

| | |
|---|---|
| Investigating Officer: | Sgt. Vince Kurtz #495 |

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

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

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

# C & H BODY REPAIR, INC.

"Serving Orange City and surounding areas since 1974"
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095
FAX: (712) 737-3739


Workfile ID: d8
Federal ID: 201
State ID: 1-84-009290
Federal EPA: 20 1301995

## Preliminary Estimate

**Customer: Iowa State Patrol - 81** **Job Number:**

Written By: Aaron Huizenga

Insured: Iowa State Patrol - 81
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

**Owner:**
Iowa State Patrol - 81

**Inspection Location:**
C & H BODY REPAIR, INC.
707 LINCOLN AVE SE
ORANGE CITY, IA 51041
Repair Facility
(712) 737-4095 Business

**Insurance Company:**

## VEHICLE

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN: 1C4SDJFT7PC676216
License: 81
State: IA

Interior Color:
Exterior Color:
Production Date: 8/2023

Mileage In: 40,356
Mileage Out:
Condition:

Vehicle Out:
Job #:

**TRANSMISSION**
Automatic Transmission
4 Wheel Drive
**POWER**
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
**DECOR**
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
**CONVENIENCE**
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
**RADIO**
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
**SAFETY**
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
**SEATS**
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
**WHEELS**
Styled Steel Wheels
**PAINT**
Clear Coat Paint
**OTHER**
Rear Spoiler
California Emissions
**TRUCK**
Rear Step Bumper
Trailer Hitch
Trailering Package

**Customer: Iowa State Patrol - 81**

**Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

| Line | | Oper | Description | Part Number | Qty | Extended Price $ | Labor | Paint |
|---|---|---|---|---|---|---|---|---|
| 1 | # | | Pre & Post Repair Scan | | 1 | 119.95 | 1.0 M | |
| 2 | **FRONT BUMPER** | | | | | | | |
| 3 | | | O/H bumper assy | | | | 3.1 | |
| 4 | ** | Repl | A/M CAPA Bumper cover w/o prk aid | 68510292AD | 1 | 587.00 | Incl. | 3.0 |
| 5 | | | Add for Clear Coat | | | | | 1.2 |
| 6 | ** | Repl | A/M Air deflector w/accent color | 6UZ18TZZAA | 1 | 166.00 | Incl. | 0.0 |
| 7 | | Repl | RT Deflector shield | 68299198AC | 1 | 27.85 | Incl. | |
| 8 | # | Refn | Flex additive | | | | | 0.2 |
| 9 | # | | Color tint / color match | | 1 | | | 0.8 |
| 10 | # | R&I | Push Bumper & Extentions | | | | 1.5 | |
| 11 | | R&I | License bracket | | | | 0.2 | |
| 12 | **GRILLE** | | | | | | | |
| 13 | | R&I | R&I grille assy | | | | Incl. | |
| 14 | **FENDER** | | | | | | | |
| 15 | | R&I | RT Wheel flare w/o body color | | | | 0.3 | |
| 16 | | R&I | LT Wheel flare w/o body color | | | | 0.3 | |
| 17 | # | | Color sand and buff | | 1 | 5.00 | 0.5 | |
| 18 | # | | Hazardous Waste Disposal | | 1 | 3.00 | | |
| | | | | **SUBTOTALS** | | **908.80** | **6.9** | **5.2** |

## ESTIMATE TOTALS

| Category | Basis | | Rate | Cost $ |
|---|---|---|---|---|
| Parts | | | | 908.80 |
| Body Labor | 5.9 hrs | @ | $ 75.00 /hr | 442.50 |
| Paint Labor | 5.2 hrs | @ | $ 130.00 /hr | 676.00 |
| Mechanical Labor | 1.0 hrs | @ | $ 125.00 /hr | 125.00 |
| Subtotal | | | | 2,152.30 |
| **Grand Total** | | | | **2,152.30** |
| Deductible | | | | 0.00 |
| **CUSTOMER PAY** | | | | **0.00** |
| **INSURANCE PAY** | | | | **2,152.30** |

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.

**Customer: Iowa State Patrol - 81** **Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 09/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

**Customer: Iowa State Patrol - 81**

**Job Number:**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

## PARTS SUPPLIER LIST

| Line | Supplier | Description | Price |
|---|---|---|---|
| 4 | Auto Body Specialties.Inc-Sioux Falls<br>4710 N. WESTPORT AVENUE<br>SIOUX FALLS SD 57107<br>(605) 336-1606<br>(800) 658-3571 | #CH1000A49C<br>A/M CAPA Bumper cover w/o prk aid | $ 587.00 |
| 6 | Auto Body Specialties.Inc-Sioux Falls<br>4710 N. WESTPORT AVENUE<br>SIOUX FALLS SD 57107<br>(605) 336-1606<br>(800) 658-3571 | #CH1090171<br>A/M Air deflector w/accent color | $ 166.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,346.70, subject to an audit of actual invoices. On September 30, 2025, Vehicle #186 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4170
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #186 on September 30, 2025
Department of Administrative Services
Claim dated October 1, 2025
AOS Claim ID: 4170

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,346.70, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 1, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #186 / Raccoon |
| Event Date | September 30, 2025 |
| Summary | Vehicle 186 - struck a raccoon (Claim # TBD) |
| Amount Requested | **$2,346.70 TOTAL** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# Fwd: 186 Racoon Strike

1 message

**Risk, DAS** <das.risk@iowa.gov> Tue, Sep 30, 2025 at 12:00 PM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 186 struck a raccoon on 9/30/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

---------- Forwarded message ---------
From: **Sinnwell Brian** <sinnwell@dps.state.ia.us>
Date: Tue, Sep 30, 2025 at 11:18 AM
Subject: 186 Racoon Strike
To: DAS - RISK (DAS.Risk@iowa.gov) <DAS.Risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Beenen Brian <beenen@dps.state.ia.us>

Good morning,

Attached is information regarding a racoon strike this morning for the 186 car. Estimate will follow sometime next week as I'm currently at training in Des Moines and can't get it to North Iowa Collision.

Thanks

Brian

**Sgt. Brian Sinnwell ★186★**

Iowa State Patrol | District 8

Iowa Department of Public Safety

4425 S Washington Ave | Mason City, Iowa 50401

Office: 641-424-3625

Fax: 641-423-8381

sinnwell@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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**8 attachments**

**186.6.jpg**
3279K

**186.1.jpg**
6573K

**186.2.jpg**
4689K

**186.3.jpg**
3912K

**186.4.jpg**
2233K

**186.5.jpg**
3298K

**MARS_Unit_Report-2025023435.pdf**
136K

**186 Vehicle Damage Report Memo #2025023435.doc**
28K

# 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 #: 2025023435

| | | | |
|---|---|---|---|
| Date: (Month/Day/Year) | 09/30/25 | Time: (Time plus a.m./p.m.) | 5:40 p.m. |
| Vehicle Plate #: | 186 | Vehicle Mileage: | 36,100 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2023 Dodge Durango Vin#1C4SDJFT9PC676220 | | |
| Assigned To: | Sgt. Sinnwell | Badge # | 186 |
| Driven By: | Sgt. Sinnwell | Badge # | 186 |
| Driver's Lic #: | 189WW1579 | Damage: | $ |
| Vehicle Towed: (Yes / No) | No | Towed By: | Not Towed |
| 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) | None | | |
| 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) | No | | |

**OTHER INFORMATION:**

| | |
|---|---|
| Witnesses: | |
| Accident Location: (Street/Hwy) | CRB-60 east of Underwood Ave |
| County: | Floyd |
| Weather/Road Conditions: | Clear |
| Narrative: On 9/30/25, while traveling to training, a racoon entered the roadway and I was unable to stop before hitting it at a low speed. | |
| Property Damage other than Vehicles: | |
| Cost: | $ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|---|---|
| Investigating Officer: | Sgt. Brian Sinnwell #186 |

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

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

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

# MEMORANDUM

**TO:** Captain Beenen #66

**FROM:** Sgt. Brian Sinnwell #186

**DATE:** 16:57

**SUBJECT:** Vehicle Damage Report Case #2025023435

On 9/30/25 at approximately 05:45AM, while traveling to WMD training in Des Moines, a racoon entered the roadway. I was able to get slowed to about 20 mph before striking it. The racoon caused minor damage to my front bumper/grill area.

Respectfully,

Sgt. Brian Sinnwell #186

# NORTH IOWA COLLISION CENTER INC.

Serving your car, light & heavy duty truck, heavy equipment & RV repair needs.
11201 265TH ST, CLEAR LAKE, IA 50428
Phone: (641) 421-8555
FAX: (641) 421-8558

Workfile ID: b9ac3d68
Federal ID: 87-2591068
Resale Number:
Federal EPA: IA


## Estimate

**RO Number:**

| | | | | | |
|---|---|---|---|---|---|
| Customer: | Insurance: | Adjuster: | | Estimator: | Braden Byrnes |
| Iowa State Patrol | | Phone: | | Create Date: | 9/30/2025 |
| 4425 S Washington | | Claim: | | | |
| Mason City, IA 50401 | | Loss Date: | | | |
| (111) 111-1111 | | Deductible: | | | |

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver Metallic Clea

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 1C4SDJFT9PC676220 | Interior Color: | Black | Mileage In: | | Vehicle Out: | |
| License: | | Exterior Color: | Silver Metallic Clea | Mileage Out: | | | |
| State: | | Production Date: | 8/2023 | Condition: | | Job #: | |

| Line | Ver | Operation | Description | Qty | Extended Price $ | Part Type | Labor | Type | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | E01 | | **FRONT BUMPER** | | | | | | |
| 2 | E01 | Remove/Replace | O/H front bumper | | | | 3.1 | Body | |
| 3 | E01 | Remove/Replace | Bumper cover w/o prk aid | 1 | 606.00 | A/M | 0.0 | Body | 3.0 |
| 4 | E01 | | Add for Clear Coat | | | | | | 1.2 |
| 5 | E01 | Remove/Install | Brush guard | | | | 2.0 | Body | |
| 6 | E01 | Remove/Replace | Air deflector w/o acnt color | 1 | 211.00 | OEM | 0.0 | Body | |
| 7 | E01 | Remove/Replace | Lower grille w/pursuit | 1 | 99.70 | OEM | 0.0 | Body | |
| 8 | E01 | Remove/Replace | Baffle w/RT, SRT | 1 | 90.00 | A/M | 0.2 | Body | |
| 9 | E01 | | **FENDER** | | | | | | |
| 10 | E01 | Remove/Install | RT Wheel flare w/o body color | | | | 0.3 | Body | |
| 11 | E01 | Remove/Install | LT Wheel flare w/o body color | | | | 0.3 | Body | |
| 12 | E01 | | **FRONT SUSPENSION** | | | | | | |
| 13 | E01 | Remove/Replace | Skid plate | 1 | 179.00 | OEM | 0.3 | Body | |
| 14 | E01 | | **VEHICLE DIAGNOSTICS** | | | | | | |
| 15 | E01 | Sublet | Pre-repair scan | | | | | | |
| 16 | E01 | Repair | Pre Repair Scan Labor | | | | 0.5 | Mech | |
| 17 | E01 | Sublet | Post-repair scan | | | | | | |
| 18 | E01 | Repair | Post Repair Scan Labor | | | | 0.5 | Mech | |

| Estimate Totals | Discount $ | Markup $ | Rate $ | Total Hours | Total $ |
|---|---|---|---|---|---|
| Parts | | | | | 1,185.70 |
| Labor, Body | | | 75.00 | 6.2 | 465.00 |
| Labor, Refinish | | | 135.00 | 4.2 | 567.00 |
| Labor, Mechanical | | | 125.00 | 1.0 | 125.00 |
| E.P.C. | | | | | 4.00 |

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

**RO Number:**



2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver Metallic Clea

| | |
|---|---|
| **Subtotal** | **2,346.70** |
| Sales Tax | 0.00 |
| **Grand Total** | **2,346.70** |
| **Net Total** | **2,346.70** |

| Estimate Version | Total $ |
|---|---|
| Original | 2,346.70 |

| | |
|---|---|
| Insurance Total $: | 0.00 |
| Received from Insurance $: | 0.00 |
| Balance due from Insurance $: | 0.00 |
| Customer Total $: | 2,346.70 |
| Received from Customer $: | 0.00 |
| Balance due from Customer $: | 2,346.70 |

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $3,019.10, subject to an audit of actual invoices. On October 2, 2025, Vehicle #299 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4169
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #299 on October 2, 2025
Department of Administrative Services
Claim dated October 6, 2025
AOS Claim ID: 4169

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,019.10, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 6, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #299 / Deer |
| Event Date | October 2, 2025 |
| Summary | Vehicle 299 - struck a deer (Claim # TBD) |
| Amount Requested | **$3,019.10 TOTAL** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# Fwd: D11 Sgt. McCormick 299/Deer Strike

1 message

**Risk, DAS** <das.risk@iowa.gov> Fri, Oct 3, 2025 at 10:41 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 299 struck a deer on 10/2/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Obbink Greg** <obbink@dps.state.ia.us>
Date: Fri, Oct 3, 2025 at 10:07 AM
Subject: D11 Sgt. McCormick 299/Deer Strike
To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS.Risk (DAS.Risk@iowa.gov) <das.risk@iowa.gov>
Cc: post11sup <post11sup@dps.state.ia.us>

ISP District 11 Sergeant Mike McCormick 299 struck a deer last night on Highway 13 near Coggon after leaving a personal injury crash. There is some damage to the headlight cover, grill, and front driver's side fender. Cruiser is still in-service. Estimate will be obtained this afternoon.

Lieutenant Greg Obbink #279

District 11 Commander

Iowa State Patrol

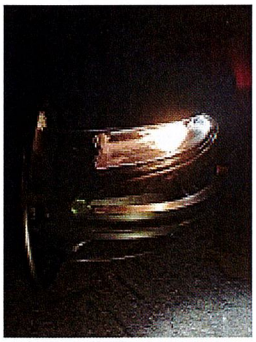
5400 16th Ave SW Cedar Rapids, Iowa 52404

Office # 319.396.1944

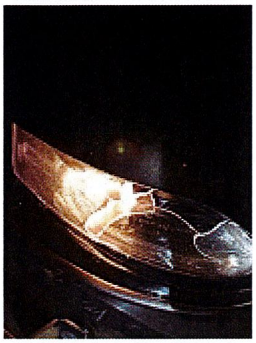


IOWA | Department of Public Safety

**6 attachments**



**IMG_0093.jpeg**
2322K



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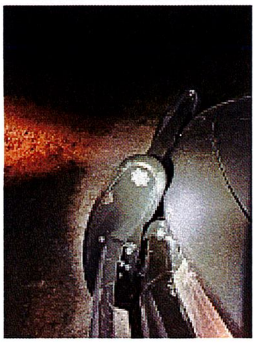
2480K



**IMG_0096.jpeg**
2601K

**299 deer strike memo 10-2-25.doc**
35K

**299 State Vehicle Damage Report.Form 10-2-25.doc**
95K

**MARS_Unit_Report-2025023685.pdf**
473K

# 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 #: 2025023685

| | | | |
|---|---|---|---|
| Date: (Month/Day/Year) | 10/2/25 | Time: (Time plus a.m./p.m.) | 10:30 p.m. |
| Vehicle Plate #: | 299 | Vehicle Mileage: | 122,750 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2020 Dodge Charger Vin: 2C3CDXKT1LH127510 | | |
| Assigned To: | McCormick | Badge # | 299 |
| Driven By: | McCormick | Badge # | 299 |
| Driver's Lic #: | 146BB7930 | Damage: | $2,000 |
| Vehicle Towed: (Yes / No) | No | Towed By: | |
| Towed To: | | Towing Cost: | $ |
| Seat Belt: (Yes / No) | Yes | Type of Vehicle: (Marked/Semi /Unmarked) | Marked |
| Injured/Injuries: | | | |
| 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) | | | |

**OTHER INFORMATION:**

| | |
|---|---|
| Witnesses: | |
| Accident Location: (Street/Hwy) | SB Highway 13 and Hutchinson Road |
| County: | Linn |
| Weather/Road Conditions: | Normal |
| Narrative: Vehicle 1 was SB Highway 13 when it struck a deer in the roadway, causing damage to the front driver's side. | |
| Property Damage other than Vehicles: | |
| Cost: | $ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|---|---|
| Investigating Officer: | Schamberger #448 |

**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 | |

# Iowa State Patrol - District 11

5400 16th Avenue SW
Cedar Rapids, Iowa 52404
Telephone Number: (319)396-1944
Facsimile Number: (319)396-4327


# MEMORANDUM

**TO:** Lt. Obbink

**FROM:** Sgt. McCormick

**DATE:** October 2nd, 2025

**SUBJECT:** Cruiser deer strike

On 10/2/25 Trooper Schamberger and myself had left a personal injury crash on Highway 13 near Coggon. I struck a deer in the roadway on Highway 13 near Hutchinson Road. The deer was killed and caused some damage to the front driver's side with a broken headlight cover, grill, and front fender.

Trooper Schamberger completed the MARS report with case # 2025023685.

_____

*Sergeant Michael McCormick #299*

# QUALITY AUTO REBUILDERS INC.

2201 7th Ave, Marion, IA 52302
Phone: (319) 377-6326
FAX: (319) 377-8514

Workfile ID: [redacted]
Federal ID: 42-0930083
State ID: 5716506

## Preliminary Estimate

**Customer: Iowa State Patrol**

**Job Number:**

Written By: Michael Berns

Insured: Iowa State Patrol
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

**Owner:**
Iowa State Patrol
109 se 13th st
Des Moines, IA 52302
(319) 310-2990 Business

**Inspection Location:**
Other

**Insurance Company:**

## VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Granite Pearlcoat

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 2C3CDXKT1LH127510 | Interior Color: | Black | Mileage In: | 122,780 | Vehicle Out: | |
| License: | 299 | Exterior Color: | Granite Pearlcoat | Mileage Out: | | | |
| State: | IA | Production Date: | 1/2020 | Condition: | | Job #: | |

**TRANSMISSION**
Automatic Transmission
4 Wheel Drive

**POWER**
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Power Adjustable Pedals

**DECOR**
Dual Mirrors
Tinted Glass
Overhead Console

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

**RADIO**
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection

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

**SEATS**
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

**WHEELS**
Styled Steel Wheels

**PAINT**
Clear Coat Paint

**OTHER**
Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/5bUQd3

# Preliminary Estimate

**Customer: Iowa State Patrol** **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Granite Pearlcoat

| Line | | Oper | Description | Part Number | Qty | Extended Price $ | Labor | Paint |
|---|---|---|---|---|---|---|---|---|
| 1 | # | R&I | bumper gaurd | | | | 2.0 | |
| 2 | **FRONT BUMPER & GRILLE** | | | | | | | |
| 3 | | R&I | R&I bumper cover | | | | 1.9 | |
| 4 | | Repl | Upper grille black crossbars | 5PP33DX8AB | 1 | 522.00 | 0.7 | |
| 5 | **FRONT LAMPS** | | | | | | | |
| 6 | ** | Repl | A/M LT Headlamp assy halogen | 68541681AA | 1 | 845.00 | 0.4 | |
| 7 | | | Aim headlamps | | | | 0.5 | |
| 8 | **FENDER** | | | | | | | |
| 9 | ** | Repl | A/M CAPA LT Fender w/o wide body | 68660685AA | 1 | 356.00 | 1.6 | 2.0 |
| 10 | | | Add for Clear Coat | | | | | 0.8 |
| 11 | | | Add for Edging | | | | | 0.5 |
| 12 | # | Subl | Hazardous waste removal | | 1 | 4.00 T | | |
| 13 | ** | Repl | A/M Cover Car | | 1 | 10.00 T | 0.2 | |
| 14 | # | Refn | Color tint / color match | | | | | 0.5 |
| 15 | ** | Repl | A/M Corrosion protection | | 1 | 5.00 T | 0.3 | |
| 16 | # | Subl | Post scan | | 1 | 70.00 T | | |
| 17 | # | | Disconnect battery cable | | 1 | | 0.2 | |
| 18 | # | | brush touch l frt door | | 1 | | | |
| 19 | # | Rpr | Post scan | | | | 0.5 M | |
| | | | | **SUBTOTALS** | | **1,812.00** | **8.3** | **3.8** |

## ESTIMATE TOTALS

| Category | Basis | | Rate | Cost $ |
|---|---|---|---|---|
| Parts | | | | 1,723.00 |
| Body Labor | 7.8 hrs | @ | $ 80.00 /hr | 624.00 |
| Paint Labor | 3.8 hrs | @ | $ 80.00 /hr | 304.00 |
| Mechanical Labor | 0.5 hrs | @ | $ 125.00 /hr | 62.50 |
| Paint Supplies | 3.8 hrs | @ | $ 57.00 /hr | 216.60 |
| Miscellaneous | | | | 89.00 |
| Subtotal | | | | 3,019.10 |
| **Grand Total** | | | | **3,019.10** |
| Deductible | | | | 0.00 |
| **CUSTOMER PAY** | | | | **0.00** |
| **INSURANCE PAY** | | | | **3,019.10** |

## Preliminary Estimate

**Customer: Iowa State Patrol** **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Granite Pearlcoat

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.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 09/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

# Preliminary Estimate

**Customer: Iowa State Patrol** **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Granite Pearlcoat

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

## Preliminary Estimate

**Customer: Iowa State Patrol** **Job Number:**

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI Granite Pearlcoat

### PARTS SUPPLIER LIST

| Line | Supplier | Description | Price |
|---|---|---|---|
| 6 | Keystone, Inc<br>2400 KERPER BLVD., SUITE E100A<br>DUBUQUE IA 52001<br>(563) 556-5030 | #CH2502337<br>A/M LT Headlamp assy halogen<br>Quote: 3161466525<br>Expires: 11/17/25 | $ 845.00 |
| 9 | Keystone, Inc<br>2400 KERPER BLVD., SUITE E100A<br>DUBUQUE IA 52001<br>(563) 556-5030 | #CH1240282PP<br>A/M CAPA LT Fender w/o wide body<br>Quote: 3161467823<br>Expires: 11/17/25 | $ 356.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $3,530.86, subject to an audit of actual invoices. On September 14, 2025, Vehicle #320 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4176
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #320 on September 14, 2025
Department of Administrative Services
Claim dated September 15, 2025
AOS Claim ID: 4176

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,530.86, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #320 / Deer |
| Event Date | September 15, 2025 |
| Summary | Vehicle 320 - struck a deer (Claim # TBD) |
| Amount Requested | **$3,530.86 TOTAL** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# Fwd: 320 Vehicle Damage

1 message

**Risk, DAS** <das.risk@iowa.gov> Mon, Sep 15, 2025 at 8:06 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 320 struck a deer on 9/14/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Colburn Jave** <colburn@dps.state.ia.us>
Date: Sun, Sep 14, 2025 at 10:45 AM
Subject: 302 Vehicle Damage
To: Guill Bryan <guill@dps.state.ia.us>, Adams Jeannie <jadams@dps.state.ia.us>, vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: Wittrock Blake <wittrock@dps.state.ia.us>

All Concerned,

Trooper Oetker #320 was involved in a car/deer this morning enroute to the Jasper Scales. No injury occurred and just damage to the patrol vehicle. He will get an estimate done on 9/15/25 and the packet will get sent to the appropriate groups. Thank you.

Respectfully,

**Sergeant Colburn, Jave ★30★**

Iowa State Patrol | CMVU- Area A

Iowa Department of Public Safety

260 NW 48th Place | Des Moines, IA 50313

Office: 515-725-0010

Fax: 515-725-0011

Mobile: 515-321-9624

colburn@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

*NOTICE* This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

# State Vehicle Damage Report

**Attach this completed form to an email along with the items identified below and send to: *vehicledamage@dps.state.ia.us* ; *das.risk@iowa.gov***

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

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

## STATE VEHICLE: (Mark if Act of Nature ) CASE #: 2024022486

| | | | |
|---|---|---|---|
| Date: 9/14-25 (Month/Day/Year) | | Time: 0642 (Time plus a.m./p.m.) | a.m. |
| Vehicle Plate #: | 320 | Vehicle Mileage: | 3283 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | Gray 2024 Chevy Tahoe 1GNSKLED4RRR250776 | | |
| Assigned To: | Jave Colburn | Badge # 30 | |
| Driven By: | Pat Oetker | Badge # 320 | |
| Driver's Lic #: | 658YY6157 | Damage: Hood, grill, push bumper | DEER |
| Vehicle Towed: (Yes / No) | NO | Towed By: | |
| Towed To: | | Towing Cost: | $ |
| Seat Belt: (Yes / No) | | Type of Vehicle: (Marked/Semi /Unmarked) | |
| Injured/Injuries: | NO | | |
| Occupants: (Other than driver) | NO | | |

## VEHICLE #2:

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

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

**OTHER INFORMATION:**

| | |
|---|---|
| Witnesses: | |
| Accident Location: (Street/Hwy) | |
| County: | |
| Weather/Road Conditions: | |
| | |
| Property Damage other than Vehicles: | |
| Cost: | |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|---|---|
| Investigating Officer: | |

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

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

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

# MEMORANDUM

TO: Sgt. Colburn

FROM: Trp. Patrick Oetker #320

DATE: September 14, 2025

SUBJECT: 10-50

On Sunday September 14, 2025 at approximately 0643 hours I was driving southbound on NE 72nd Street approaching the curve at the intersection with NE 142nd Avenue in Polk County. As I began to enter the curve a deer ran from the east ditch, westbound, directly in front of me. I hit my brakes but was unable to avoid the collision with the deer. I struck the deer with my patrol Tahoe in the push bumper on the front of my vehicle. The deer bounced off the front bumper and went into the ditch on the west side of the road. I pulled onto NE 142nd Avenue and radioed to Des Moines State Radio that I was involved in a collision with a deer and to start a call for service. I went outside and assessed the damage to my patrol Tahoe. I saw damage to the front grill, the push bumper was pushed back and there was a dent in the hood from the push bumper. I could see the deer was still trying to walk, however several of its legs were broken so it was flopping around in the ditch. I used my patrol rifle to shoot the deer one time in the chest to kill it humanely. I took pictures of the damage to my vehicle and they will be attached with this memo email. Trooper Alex Hoffman #391 completed the MARS report in Tracs.

Sheet

Form 4433003 (11-13)

# INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: 2025022169

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

| Date of Accident | Time of Accident | County | Accident occurred within corporate limits of (city) |
|---|---|---|---|
| 09/14/2025 | 06:42 Hrs. | POLK - 77 | |

## UNIT 1

| Driver's Name - Last | First | Middle |
|---|---|---|
| OETKER | PATRICK | JOSEPH |

| Address | City | State | Zip |
|---|---|---|---|
| 215 EAST 7TH STREET | DES MOINES | IA | 50319 |

| Date of Birth | Driver's License Number | CDL Yes No | Citation Charge 1 | Citation Charge 2 |
|---|---|---|---|---|
| 06/22/1984 | 658YY6157 | ○ ● | | |

| Male | Female | State | Class | Endorsements | Restrictions | Citation Charge 3 | Citation Charge 4 |
|---|---|---|---|---|---|---|---|
| ● | ○ | IA | C | L | B | | |

| Alcohol Test Given: | Test Results: | Drug Test Given: | Test Result: | Re-exam: Yes No | Reason for Re-Exam Request: |
|---|---|---|---|---|---|
| 1 | | 1 | | ○ ● | |

| Owner's Name - Last | First | Middle |
|---|---|---|
| STATE OF IOWA | | |

| Address | City | State | Zip |
|---|---|---|---|
| 109 SE 13TH ST | DES MOINES | IA | 50319 |

| License Plate No. | State | Year | VIN: | Color | Year | Make | Model | Style |
|---|---|---|---|---|---|---|---|---|
| 320 | IA | 2025 | 1GNSKLED4RRR250776 | GRY | 2024 | CHEV | TAHOE | UT |

| Trailer Plate No. | State | Year | VIN: | Tow | Tow # | Towed To | Approx. Cost to Repair or Replace |
|---|---|---|---|---|---|---|---|
| | | | | 1 | | | $5,000.00 |

| Insurance Company Name | Insurance Co. Phone Number | Insurance Policy Number |
|---|---|---|
| STATE OF IOWA | (515) 725-1086 | STATE OF IOWA |

| Initial Travel Direction | Veh. Act. | Veh. Config. | Cargo Body Type | Veh. Defect | Point of Initial Impact | Most Damaged Area | Extent of Damage | Total Occ. in Veh. |
|---|---|---|---|---|---|---|---|---|
| | | 03 | 01 | | | | | 1 |

| Special Veh. Func | Emergency Status | Bus Use | Driver Condition | Vision Obscured | Contributing Circumstances Driver (up to two) | Driver Distractions | Speed Limit |
|---|---|---|---|---|---|---|---|
| | | | | | 88 | 02 | |

| Traffic Controls | Horizontal Alignment | Vertical Alignment | SEQUENCE OF EVENTS | First Event | Second Event | Third Event | Fourth Event | Most Harmful Event |
|---|---|---|---|---|---|---|---|---|
| | | | | 31 | | | | 31 |

## COMMERCIAL

| Carrier Name/Lessee | | | |
|---|---|---|---|
| Street Address | City | State | Zip Code |
| | | | |

| Number of Axles | Gross Vehicle Weight Rating | US DOT Number | MC Number | Underride/Override |
|---|---|---|---|---|
| | | | | |

| Haz Mat Involvement | Haz Mat Placard | Placard Number | Haz. Mat Released | Haz Mat Class | Haz Mat Name |
|---|---|---|---|---|---|
| | | | | | |

| Trailer Plate: | State | Year | VIN |
|---|---|---|---|
| | | | |

| Trailer Plate: | State | Year | VIN |
|---|---|---|---|
| | | | |

| Converter Dolly | Dolly Plate: | State | Plate Year | VIN |
|---|---|---|---|---|
| | | | | |

## PERSONS INJURED IN UNIT 1

| | Phone Number: (515) 725-1086 | Sex | Seating Position | Injury Status | Occupant Protection | Airbag Deployment | Ejection | Ejection Path | Trapped/extricated | Source of Transport | Died at scene/enroute |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DRIVER OF UNIT 1 | Transported to: | | | | | | | | | 01 | |
| | Transported by: | | | | | | | | | | |

| Name | Phone Number | DOB: | Address | Transported to: | Transported by: |
|---|---|---|---|---|---|
| | | | | | |

| Name | Phone Number | DOB: | Address | Transported to: | Transported by: |
|---|---|---|---|---|---|
| | | | | | |

| Name | Phone Number | DOB: | Address | Transported to: | Transported by: |
|---|---|---|---|---|---|
| | | | | | |

| Name | Phone Number | DOB: | Address | Transported to: | Transported by: |
|---|---|---|---|---|---|
| | | | | | |

Form 4433003 (11-13)

# INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **2025022169**

## LOCATION

| Date of Accident | Time of Accident | County | Accident occurred within corporate limits of (city) | Legal Intervention? | Private Property? |
|---|---|---|---|---|---|
| **09/14/2025** | **06:42** Hrs. | **POLK - 77** | | ☐ | ☐ |

Literal Description: **NE 142ND AVE AND NE 72ND ST**

County: **77** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **461534.781**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4629924**

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

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number Or Definable intersection, bridge, or railroad crossing

## ACCIDENT ENVIRONMENT

Location of First Harmful Event

Weather Conditions (up to two)

Manner of Crash/Collision **01**

Light Conditions

Surface Conditions

## ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment **06**

Roadway

Type of Roadway Junction/Feature

FRA No.

| First Harmful Event (Crash) | WORKZONE RELATED? | Yes | No | Activity | Location | Type | Workers Present |
|---|---|---|---|---|---|---|---|
| **31** | | ○ | ○ | | | | |

| Sex | Struck by Unit No. | Injury Status | Non-Motorist Type | Location (prior to impact) | Action (prior to crash) | Condition | Safety Equipment | Contributing Circumstances | Source of Transport | Died at scene/enroute |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |

## NON-MOTORISTS

| Name | Phone Number | DOB: |
|---|---|---|
| **001** | | |

| Address: | Alcohol Test Given | Test Results: | Drug Test Given | Result | Charged | Yes | No |
|---|---|---|---|---|---|---|---|
| | | | | | | ○ | ○ |

Transported to: | Transported by:

| Name | Phone Number | DOB: |
|---|---|---|
| | | |

| Address: | Alcohol Test Given | Test Results: | Drug Test Given | Result | Charged | Yes | No |
|---|---|---|---|---|---|---|---|
| | | | | | | ○ | ○ |

Transported to: | Transported by:

## NON-VEHICULAR

### PROPERTY DMG

| If Property other than vehicles damaged explain | Object Damaged | Estimate of Damage |
|---|---|---|
| | | |

| Owner's Last Name | First Name | Middle Name | Phone Number |
|---|---|---|---|
| | | | |

| Address | City | State | Zip Code | Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown |
|---|---|---|---|---|
| | | | | |

| If Property other than vehicles damaged explain | Object Damaged | Estimate of Damage |
|---|---|---|
| | | |

| Owner's Last Name | First Name | Middle Name | Phone Number |
|---|---|---|---|
| | | | |

| Address | City | State | Zip Code | Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown |
|---|---|---|---|---|
| | | | | |

## WITNESS

| Last Name | First Name | Address | City | State | Zip Code | Phone Number |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Is This a Secondary Crash? | Type of Primary Incident | Roadway Clearance Date | Incident Clearance Date |
|---|---|---|---|
| Y ○ N ◉ | | **09/14/2025** | **09/14/2025** |

| Signature of Officer | Badge Number | Time Officer Notified of Accident | Roadway Clearance Time | Incident Clearance Time |
|---|---|---|---|---|
| **TROOPER A HOFFMAN** | **391** | **06:50** Hrs. | Hrs. | Hrs. |
| **Name of Agency** | **Date of Report** | **Time Officer Arrived At Scene** | **Total Roadway Clearance Time** | **Total Incident Clearance Time** |
| **IOWA STATE PATROL - CMVU** | | **06:55** Hrs. | | |

| Report Reviewed By | Date of Review | Investigation made at scene? | T.I. No. | Other Technical Investigating Agency |
|---|---|---|---|---|
| | | Y ◉ N ○ | | |

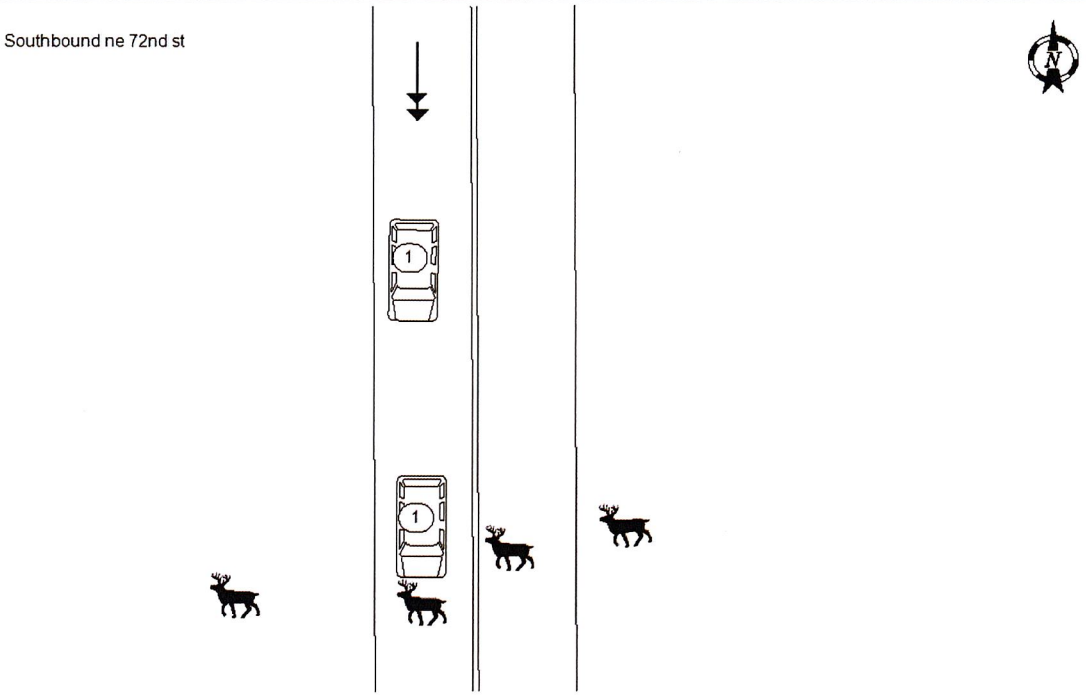
Sheet

# INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **2025022169**

**DIAGRAM**




**NARRATIVE**

Unit #1 was southbound NE 72nd st in Polk County Iowa. A deer enters the roadway from the east running to the west. Unit #1 strikes the deer causing damage to the push bumper, grill and hood. Unit #1 was driven from the scene with no injuries reported.

ANKENY
Scan code to pay later sunbit

# Karl Chevrolet Collision Center Ankeny

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

Worktile ID: /cre/3ae
Federal ID:

## Estimate

**RO Number:**

| | | | | |
|---|---|---|---|---|
| Customer: | Insurance: | Adjuster: | Estimator: | Joe Singleton |
| ISP 320 | | Phone: | Create Date: | 9/15/2025 |
| | | Claim: | | |
| | | Loss Date: | | |
| (515) 509-4051 | | Deductible: | | |

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 1GNSKLED4RR250776 | Interior Color: | | Mileage In: | | Vehicle Out: | |
| License: | | Exterior Color: | | Mileage Out: | | | |
| State: | IA | Production Date: | | Condition: | | Job #: | |

| Line | Ver | Operation | Description | Qty | Extended Price $ | Part Type | Labor | Type | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | E01 | Remove/Replace | setina bar<br>NOTE: has wiring to redo on install of new one for lights | 1 | 1,282.02 | Other | 6.0 | Body | |
| 2 | E01 | | **FRONT BUMPER & GRILLE** | | | | | | |
| 3 | E01 | Remove/Install | R&I bumper cover | | | | 1.7 | Body | |
| 4 | E01 | Remove/Replace | Grille assy | 1 | 667.55 | OEM | 0.4 | Body | |
| 5 | E01 | | **HOOD** | | | | | | |
| 6 | E01 | Repair | Hood (ALU) | | | | 5.0 | Body | 3.2 |
| 7 | E01 | | Add for Clear Coat | | | | | | 1.3 |
| 8 | E01 | | Add for Underside(Complete) | | | | | | 1.6 |
| 9 | E01 | | seam sealer | 1 | 50.00 | Other | 1.0 | Body | |
| 10 | E01 | | Pre Repair Scan- Per OEM Guideline | | | | 0.5 | Mech | |
| 11 | E01 | | color tint | | | | | | |
| 12 | E01 | | Post Repair Scan- Per OEM Guideline | | | | 0.5 | Mech | |

| Estimate Totals | Discount $ | Markup $ | Rate $ | Total Hours | Total $ |
|---|---|---|---|---|---|
| Parts | (133.51) | | | | 1,866.06 |
| Labor, Body | | | 63.00 | 14.1 | 888.30 |
| Labor, Refinish | | | 115.00 | 6.1 | 701.50 |
| Labor, Mechanical | | | 75.00 | 1.0 | 75.00 |
| **Subtotal** | | | | | **3,530.86** |
| Sales Tax | | | | | 0.00 |
| **Grand Total** | | | | | **3,530.86** |
| **Net Total** | | | | | **3,530.86** |

| Estimate Version | Total $ |
|---|---|

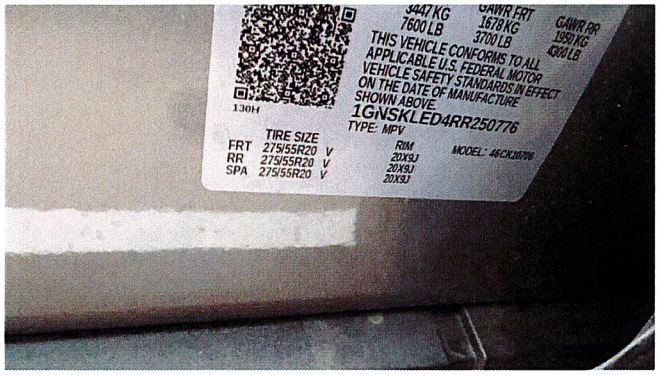
T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality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

# Karl Chevrolet Collision Center Ankeny

**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | ISP 320 | Insurance: | | Estimator: | Joe Singleton | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2024 | Color: | | License Plate: | | Production Date: | |
| Make: | CHEV | Body Style: | 4D UTV | State: | IA | Mileage In: | |
| Model: | Tahoe Commercial... | Engine: | 8-5.3L Gasoline ... | VIN: | 1GNSKLED4RR250776 | Condition: | |




9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

# Karl Chevrolet Collision Center Ankeny

**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | ISP 320 | Insurance: | | Estimator: | Joe Singleton | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2024 | Color: | | License Plate: | | Production Date: | |
| Make: | CHEV | Body Style: | 4D UTV | State: | IA | Mileage In: | |
| Model: | Tahoe Commercial... | Engine: | 8-5.3L Gasoline ... | VIN: | 1GNSKLED4RR250776 | Condition: | |

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

# Karl Chevrolet Collision Center Ankeny

**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | ISP 320 | Insurance: | | Estimator: | Joe Singleton | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2024 | Color: | | License Plate: | | Production Date: | |
| Make: | CHEV | Body Style: | 4D UTV | State: | IA | Mileage In: | |
| Model: | Tahoe Commercial... | Engine: | 8-5.3L Gasoline ... | VIN: | 1GNSKLED4RR250776 | Condition: | |

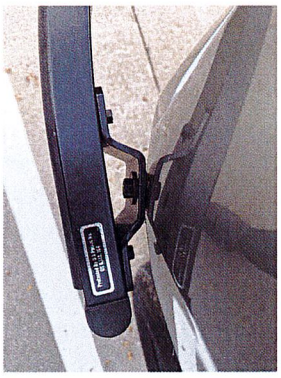
9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:

9/15/2025
Comments:



9/15/2025
Comments:

**RO Number:**

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

| | |
|---|---|
| Original | 3,530.86 |

| | |
|---|---|
| Insurance Total $: | 3,530.86 |
| Received from Insurance $: | 0.00 |
| Balance due from Insurance $: | 3,530.86 |

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $3,607.25, subject to an audit of actual invoices. On September 22, 2025, Vehicle #363 was damaged by hail. Request is to cover repair costs. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4175
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #363 on September 22, 2025
Department of Administrative Services
Claim dated September 26, 2025
AOS Claim ID: 4175

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,607.25, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 26, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #363 / Hail |
| Event Date | September 22, 2025 |
| Summary | Vehicle 363 - sustained hail damage (Claim # TBD) |
| Amount Requested | **$3,607.25 TOTAL** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# Fwd: Trooper Costello #363 Hail Damage 9/22/25 2025022926

1 message

**Risk, DAS** <das.risk@iowa.gov> Tue, Sep 23, 2025 at 10:29 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 363 sustained hail damage on 9/22/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Leffler Kevin** <leffler@dps.state.ia.us>
Date: Tue, Sep 23, 2025 at 10:20 AM
Subject: Trooper Costello #363 Hail Damage 9/22/25 2025022926
To: vehicledamage <vehicledamage@dps.state.ia.us>, DAS Risk <das.risk@iowa.gov>
Cc: Cunningham Michael <mcunning@dps.state.ia.us>, Cunningham Jeffrey <cunningh@dps.state.ia.us>, Luke Tracy <tluke@dps.state.ia.us>

All,

While on patrol, Trooper Costello #363 received hail damage on his patrol car in Harrison County last night 9/22/25 around 2130.

All required information will be forthcoming.

Thanks,

**Sergeant Kevin Leffler ★141★**

Iowa State Patrol Post 4

Iowa Department of Public Safety

3710 Highway 30 East

Denison, Iowa 51442

Office: 712-263-4621

Fax: 712-263-2325

leffler@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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# State Vehicle Damage Report

**Attach this completed form to an email along with the items identified below and send to: *Vehicledamage***

- **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 #: 2025022926

| | | | |
|---|---|---|---|
| Date: (Month/Day/Year) | 9/22/2025 | Time: (Time plus a.m./p.m.) | 9:30 p.m. |
| Vehicle Plate #: | 363 | Vehicle Mileage: | 66,281 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2021 Dodge Charger 2C3CDXKG3MH644697 | | |
| Assigned To: | Trp. Costello | Badge # | 363 |
| Driven By: | Trp. Costello | Badge # | 363 |
| Driver's Lic #: | 363 | Damage: | $3607.25 |
| Vehicle Towed: (Yes / No) | No | Towed By: | n/a |
| Towed To: | n/a | Towing Cost: | $0 |
| Seat Belt: (Yes / No) | Yes | Type of Vehicle: (Marked/Semi /Unmarked) | |
| Injured/Injuries: | no | | |
| Occupants: (Other than driver) | none | | |

## VEHICLE #2:

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

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

**OTHER INFORMATION:**

| | |
|---|---|
| Witnesses: | None |
| Accident Location: (Street/Hwy) | Interstate 29 86mm |
| County: | Harrison County |
| Weather/Road Conditions: | Rain/Hail-Wet |
| Narrative: Trooper Costello was patrolling on Interstate 29 and received hail damage during a thunderstorm on 9/22/25 around 9:30 PM. Damaged areas include hood, the roof, and each rear quarter panel. | |
| Property Damage other than Vehicles: | None |
| Cost: | $ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|---|---|
| Investigating Officer: | Sgt. Leffler #141 |

**VEHICLE #3:**

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

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

# MEMORANDUM

**TO:** Supervision

**FROM:** Trp. Costello

**DATE:** 15:24

**SUBJECT:** Vehicle Damage

Supervision,

On 9/22/2025, I Trooper Austin Costello with the Iowa State Patrol, was traveling while assisting a motorist, south bound on I29 at the 86 Mile Marker at around 2130 hours. While traveling, my vehicle was struck by hail causing damage to the hood, roof, and each rear quarter panel. Storm lake radio called for a severe thunderstorm with chances of ping pong size hail and wind gusts around 2130 hours for Western Harrison county

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

***** PRELIMINARY ESTIMATE *****

09/29/2025 07:39 AM

## Owner

**Owner:** state of iowa

## Control Information

**Loss Date:** 07:39
**File # :** 363 HAIL
**Loss Type:**
**Accounting # :**

## Inspection

**Inspection Date:** 09/29/2025 08:08 AM
**Inspection Type:**

**Assigned Date/Time:** 07:39 AM
**First Contact Date/Time:** 07:39 AM
**Second Contact Date/Time:** 07:39 AM
**Received Date/Time:** 07:39 AM
**Appointment Date/Time:** 07:39 AM

**Appraiser Name:** Kortnie Getzschman
**Appraiser License #2 :**

## Repairer

**Repairer:** ALL MAKES COLLISION
**Address:** 524 23rd ave
**City State Zip:** COUNCIL BLUFFS, IA 51501
**Email:** KARL.AAAUTO@LIVE.COM
**Contact:** KARL GETZSCHMAN
**Work/Day:** (712)256-3195
**Cell:** (712)355-0860
**Work/Day:**

**Repair Start Date/Time:** 07:39 AM
**Repair Complete Date/Time:** 07:39 AM
**Target Complete Date/Time:** 07:39 AM
**Vehicle Drop Off Date/Time:** 07:39 AM
**Vehicle Pick Up Date/Time:** 07:39 AM
**Days To Repair:** 2

## Vehicle

2021 Dodge Charger Police 4 DR Sedan
6cyl Gasoline 3.6
8-Speed Automatic

**Lic Expire:**
**Veh Insp# :**
**Condition:**
**Ext. Refinish:** Two-Stage
**VIN:** 2C3CDXKG3MH644697
**Mileage Type:** Actual
**Code:** N3183F
**Int. Refinish:** Two-Stage

### Options

| | | |
|---|---|---|
| 1st Row LCD Monitor(s) | 2nd Row Head Airbags | 4-Wheel Drive |
| AM/FM Radio | Analog Gauges | Anti-Lock Brakes |
| Auto Adjust Suspension | Automatic Power Locks | Auxiliary Audio Input |
| Black Grille | Bucket Seats | Cargo Lamp |
| Chrome Trim | Color-Keyed Bumper(s) | Cruise Control |
| Daytime Running Lights | Driver Knee Airbag | Dual Air Conditioning |
| Dual Airbags | Dual Exhaust System | Dual Zone Auto A/C |

| | | |
|---|---|---|
| Elect. Stability Control | Electric Steering | Electronic Compass |
| Fuel Door Release | Full Size Spare Tire | Halogen Headlights |
| Head Airbags | Heated W/S Wiper Washers | Heavy Duty Suspension |
| Intermittent Wipers | Keyless Entry System | Keyless Ignition System |
| LED Brakelights | Laminated Glass | Leather Steering Wheel |
| Lighted Entry System | Overhead Console | Paddle Shifter |
| Power Brakes | Power Door Locks | Power Drivers Seat |
| Power Mirrors | Power Steering | Power Windows |
| Pwr Accessory Outlet(s) | Rain-Sensing W/S Wipers | Rear View Camera |
| Rear Window Defroster | Reverse Sensing System | Roll Over Prot. System |
| Side Airbags | Stability Cntrl Suspensn | Steel Wheels |
| Strg Wheel Radio Control | Tachometer | Temperature Gauge(s) |
| Tilt & Telescopic Steer | Tinted Glass | Tire Pressure Monitor |
| Traction Control System | Trip Computer | Trunk/Cargo Organizer |
| Velour/Cloth Seats | Wireless Audio Streaming | Wireless Phone Connect |

## Damages

| Line | Op | Guide | MC | Description | MFR.Part No. | Price | ADJ% | B% | Hours | R |
|---|---|---|---|---|---|---|---|---|---|---|
| **Front Body And Windshield** | | | | | | | | | | |
| 1 | SB | 83 | | Panel,Hood Aluminum | Sublet Repair | $550.00* | +25.00 | | | SM |
| 2 | RI | 86 | | Pad,Insulator Hood | R & I Assembly | | | | 0.3 | SM |
| 3 | SB | 103 | | Fender,Front LT | Sublet Repair | $125.00* | | | | SM |
| 4 | SB | 104 | | Fender,Front RT | Sublet Repair | $100.00* | | | | SM |
| **Roof** | | | | | | | | | | |
| 5 | SB | 341 | | Panel,Roof | Sublet Repair | $950.00* | | | | SM |
| 6 | RI | 347 | | Roof Headliner R & I | R & I Assembly | | | | 5.1 | SM |
| **Quarter And Rocker Panel** | | | | | | | | | | |
| 7 | SB | 503 | | Panel,Bodyside Front LT | Sublet Repair | $125.00* | +25.00 | | | SM |
| 8 | SB | 504 | | Panel,Bodyside Front RT | Sublet Repair | $300.00* | +25.00 | | | SM |
| 9 | SB | 1389 | | Pnl,Qtr (in Window Opn LT | Sublet Repair | $350.00* | | | | SM |
| 10 | SB | 1390 | | Pnl,Qtr (in Window Opn RT | Sublet Repair | $200.00* | | | | SM |
| **Deck Lid And Back Glass** | | | | | | | | | | |
| 11 | SB | 479 | | Lid,Rear Deck | Sublet Repair | $350.00* | | | | SM |
| 12 | RI | 620 | | Pnl,Lid Inner Trim | R & I Assembly | | | | 0.3 | SM |
| **12** | **Items** | | | | | | | | | |

## Estimate Total & Entries

| Labor | Rate | Replace Hrs | Repair Hrs | Total Hrs | |
|---|---|---|---|---|---|
| **Sheet Metal (SM)** | $55.00 | 5.7 | | 5.7 | $313.50 |
| **Mech/Elec (ME)** | $55.00 | | | | |
| **Frame (FR)** | $55.00 | | | | |
| **Refinish (RF)** | $100.00 | | | | |

| | | | |
|---|---|---|---|
| **Labor Total** | 5.7 Hours | | $313.50 |
| **Sublet Repairs** | | $3,293.75 | |
| **Gross Total** | | | **$3,607.25** |
| **Net Total** | | | **$3,607.25** |

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 51501 Default
Rate Name Default

**Audatex Estimating 8.2.530 ES 09/29/2025 08:11 AM REL 8.2.530 DT 09/01/2025**
**State Disclosure:**Not Selected
**© 2025 Audatex North America, LLC.**

## Op Codes

| | | |
|---|---|---|
| * = User-Entered Value | ^ = Labor Matches System Assigned Rates | E = Replace OEM |
| NG = Replace NAGS | EC = Replace Economy | OE = Replace PXN OE Srpls |
| UE = Replace OE Surplus | ET = Partial Replace Labor | EP = Replace PXN |
| EU = Replace Recycled | TE = Partial Replace Price | PM = Replace PXN Reman/Reblt |
| UM = Replace Reman/Rebuilt | L = Refinish | PC = Replace PXN Reconditioned |
| UC = Replace Reconditioned | TT = Two-Tone | SB = Sublet Repair |
| N = Additional Labor | BR = Blend Refinish | I = Repair |
| IT = Partial Repair | CG = Chipguard | RI = R & I Assembly |
| P = Check | AA = Appearance Allowance | RP = Related Prior Damage |

SOLERA | Audatex
Vehicle Claims

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $21,633.88, subject to an audit of actual invoices. On October 13, 2025, Vehicle #484 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4178
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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #484 on October 13, 2025
Department of Administrative Services
Claim dated October 16, 2025
AOS Claim ID: 4178

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $21,633.88, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 16, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #484 / Deer |
| Event Date | October 16, 2025 |
| Summary | Vehicle 484 - struck a deer (Claim # TL2604) |
| Amount Requested | **$21,633.88 TOTAL** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# Fwd: 484 Vehicle Damage 10/13/2025

1 message

**Risk, DAS** <das.risk@iowa.gov> Mon, Oct 13, 2025 at 9:13 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 484 struck a deer on 10/13/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Major Wade** <major@dps.state.ia.us>
Date: Mon, Oct 13, 2025 at 7:43 AM
Subject: 484 Vehicle Damage 10/13/2025
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: post2sup <post2sup@dps.state.ia.us>

All,

Trooper Cody Frank #484 struck a deer, on Hwy 169 in Madison County, while responding to a vehicle collision this morning, 10/13/2025. Vehicle sustained heavy damage. Air bags did deploy.

Patrol vehicle was towed to Stew Hansens for vehicle estimate.

VIN: 1C4SDJFT2PC676222

# State Vehicle Damage Report

**Attach this completed form to an email along with the items identified below and send to: vehicledamage@dps.state.ia.us ; das.risk@iowa.gov**

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

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

## STATE VEHICLE: (Mark if Act of Nature☒ ) CASE #: 2025024838

| | | | |
|---|---|---|---|
| Date: (Month/Day/Year) | 10-13-25 | Time: (Time plus a.m./p.m.) | 6:30 AM |
| Vehicle Plate #: | 484 | Vehicle Mileage: | 63137 |
| Vehicle Description: (Yr/Make/Model/ & Vin#) | 2023 Dodge Durango 1C4SDJFT2PC676222 | | |
| Assigned To: | Cody Frank | Badge # 484 | |
| Driven By: | Cody Frank | Badge #484 | |
| Driver's Lic #: | 510AA8397 | Damage: | $21,633.88 |
| Vehicle Towed: (Yes / No) | YES | Towed By: | Diversified towing |
| Towed To: | Stew Hansens | Towing Cost: | $ |
| Seat Belt: (Yes / No) | Yes | Type of Vehicle: (Marked/Semi /Unmarked) | Marked |
| Injured/Injuries: | Cody Frank #438 right thumb and neck | | |
| Occupants: (Other than driver) | N/A | | |

## VEHICLE #2:

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

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

**OTHER INFORMATION:**

| | |
|---|---|
| Witnesses: | |
| Accident Location: (Street/Hwy) | Hwy 169 MM 76 NB |
| County: | Madison |
| Weather/Road Conditions: | DRY Clear |
| Trooper Frank was on duty and patrolling on HWY 169 and struck a deer. | |
| Property Damage other than Vehicles: | None |
| Cost: | $ |
| Citations Issued To: (List Charge(s) and Statute Code(s)) | |

| | |
|---|---|
| Investigating Officer: | |

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

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

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

IOWA STATE PATROL

# MEMORANDUM

**TO:** SGT. ANDERSON #438

**FROM:** TRP. FRANK #484

**DATE:** 10-13-25

**SUBJECT:** CAR/DEER ACCIDENT

Sgt. Anderson,

On 10-13-25 at approximately 0630 I turned around on a speeding vehicle just south of 152nd St on Highway 169. I started northbound on 169 and in between 152nd and 148th a deer came out of the west ditch striking my patrol vehicle.

Trp. Frank #484

# Stew Hansen's Urbandale Collision Center

"We Hear You"
12103 Hickman Road, Urbandale, IA 50323
Phone: (515) 331-2904
FAX: (515) 331-2914

Workfile ID:
Federal ID: 20
State ID: 1-77-10804
Federal EPA: 110001960968
State EPA: 03412

## Preliminary Estimate

## Customer: Iowa State Patrol

Written By: Gino Astone

Insured: Iowa State Patrol
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #: UNIT#484
Days to Repair: 12

**Owner:**
Iowa State Patrol
(515) 208-4296 Cell

**Inspection Location:**
Stew Hansen's Urbandale Collision Center
12103 Hickman Road
Urbandale, IA 50323
Repair Facility
(515) 331-2904 Business

**Insurance Company:**
CUSTOMER PAY

## VEHICLE

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray-PAS

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 1C4SDJFT2PC676222 | Interior Color: | Black | Mileage In: | 63,165 | Vehicle Out: | |
| License: | 484 | Exterior Color: | Baltic Gray-PAS | Mileage Out: | | | |
| State: | IA | Production Date: | 8/2023 | Condition: | Good | Job #: | |

**TRANSMISSION**
Automatic Transmission
4 Wheel Drive
**POWER**
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
**DECOR**
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
**CONVENIENCE**
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
**RADIO**
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
**SAFETY**
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
**SEATS**
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
**WHEELS**
Aluminum/Alloy Wheels
**PAINT**
Clear Coat Paint
Metallic Paint
**OTHER**
Rear Spoiler
California Emissions
**TRUCK**
Rear Step Bumper
Trailer Hitch
Trailering Package

## Customer: Iowa State Patrol

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray-PAS

| Line | | Oper | Description | Part Number | Qty | Extended Price $ | Labor | Paint |
|---|---|---|---|---|---|---|---|---|
| 1 | # | | *VEHICLE WILL NEED TORN DOWN TO COMPLETE ESTIMATE* | | 1 | | | |
| 2 | # | | *THIS IS A PRELIMINARY ESTIMATE ONLY* | | 1 | | | |
| 3 | **INFORMATION LABELS** | | | | | | | |
| 4 | | Repl | Emission label 5.7 liter all | 68568146AA | 1 | 6.95 | 0.2 | |
| 5 | **FRONT BUMPER** | | | | | | | |
| 6 | | | O/H front bumper | | | | 3.1 | |
| 7 | ** <> | Repl | A/M CAPA Bumper cover w/o prk aid | 68510292AD | 1 | 606.00 | Incl. | 3.0 |
| 8 | | | Add for Clear Coat | | | | | 1.2 |
| 9 | # | Rpr | Cut holes for push bar | | | | 1.0 | |
| | | | Note: Time is for LT and RT extensions where mounted. | | | | | |
| 10 | # | Repl | Push Bar | | 1 | | 2.0 | |
| | | | Note: Customer to provide. Shop to R&I. | | | | | |
| 11 | | Repl | LT Outer grille w/o fog lamps | 68460455AB | 1 | 41.45 | Incl. | |
| 12 | | R&I | RT Outer grille w/o fog lamps | | | | Incl. | |
| 13 | | Repl | LT Deflector shield | 68299199AC | 1 | 27.85 | Incl. | |
| 14 | | R&I | RT Deflector shield | | | | Incl. | |
| 15 | | Repl | Lower grille w/pursuit | 7EJ44RXFAA | 1 | 99.70 | Incl. | |
| 16 | | Repl | Applique w/o frt park aid | 6XG26RXFAA | 1 | 37.55 | Incl. | |
| 17 | | Repl | Air deflector w/accent color | 6UZ18TZZAA | 1 | 189.00 | Incl. | 1.2 |
| 18 | | | Overlap Major Non-Adj. Panel | | | | | -0.2 |
| 19 | | | Add for Clear Coat | | | | | 0.2 |
| 20 | ** | Repl | A/M CAPA LT Bumper cover upper bracket | 68533283AA | 1 | 90.00 | Incl. | |
| 21 | | Repl | LT Bumper cover lower bracket | 68411419AE | 1 | 10.80 | Incl. | |
| 22 | ** | Repl | A/M CAPA RT Bumper cover upper bracket | 68533282AA | 1 | 88.00 | Incl. | |
| 23 | ** | Repl | A/M CAPA Energy absorber | 68533296AA | 1 | 64.00 | Incl. | |
| 24 | ** | Repl | Opt OEM Impact bar | 68227140AC | 1 | 278.86 | 0.3 | |
| 25 | | Repl | Deflector SRT 392 | 68466312AA | 1 | 84.30 | Incl. | |
| 26 | | Repl | Baffle w/RT, SRT | 68533285AA | 1 | 105.00 | 0.2 | |
| 27 | * | Repl | Wire harness | 68516897AA | 1 | 65.95 | | |
| 28 | **FRONT LAMPS** | | | | | | | |
| 29 | | Repl | LT Side marker lamp | 68476819AA | 1 | 43.75 | 0.1 | |
| 30 | | R&I | RT Side marker lamp | | | | 0.1 | |
| 31 | ** | Repl | A/M CAPA LT Headlamp assy w/auto high beam, black w/auto level | 68433779AF | 1 | 797.00 | Incl. | |
| 32 | | R&I | RT Headlamp assy w/o auto high beam black bezel | | | | Incl. | |
| 33 | | Repl | Aim headlamps | | 1 | | 0.5 | |

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 34 | **RADIATOR SUPPORT** | | | | | | | | |
| 35 | ** | Repl | Opt OEM LT Support bracket | 68227827AA | 1 | 110.41 | | 0.2 | |
| 36 | ** | Repl | A/M CAPA LT Support brace | 5156117AB | 1 | 313.00 | | 1.0 | 0.4 |
| 37 | | | Add for Clear Coat | | | | | | 0.1 |
| 38 | * | R&I | Upper tie bar brace | | | | | 0.2 | |
| 39 | | R&I | Underbody shield all | | | | | 0.3 | |
| 40 | # | Repl | Siren | | 1 | | | 0.5 | |
| | | | Note: Siren behind the upper grille, in front of the radiator support. | | | | | | |
| 41 | **COOLING** | | | | | | | | |
| 42 | | Repl | Fan assy all | 68482591AC | 1 | 526.00 | m | Incl. | |
| 43 | | Repl | LT Side shield w/R1234YF | 68455225AA | 1 | 29.70 | | Incl. | |
| 44 | | R&I | RT Side shield w/R1234YF | | | | | Incl. | |
| 45 | | Repl | Lower seal | 55038190AA | 1 | 25.70 | | | |
| 46 | | R&I | Radiator w/HD cooling w/R1234YF | | | | m | 2.9 | |
| 47 | **AIR CONDITIONER & HEATER** | | | | | | | | |
| 48 | | Repl | Condenser w/o trans cooler | 68480076AC | 1 | 325.00 | m | 1.5 | |
| 49 | | | AC Service evacuate & recharge R134a | | | | m | 1.4 | |
| 50 | | | AC Service refrigerant recovery | | | | m | 0.4 | |
| 51 | **HOOD** | | | | | | | | |
| 52 | ** | Repl | Opt OEM Hood (ALU) | 55369453AF | 1 | 808.60 | | 1.9 | 3.0 |
| 53 | | | Overlap Major Non-Adj. Panel | | | | | | -0.2 |
| 54 | | | Add for Clear Coat | | | | | | 0.6 |
| 55 | | | Add for Underside(Complete) | | | | | | 1.5 |
| 56 | | R&I | Insulator | | | | | Incl. | |
| 57 | | R&I | Seal | | | | | Incl. | |
| 58 | | Repl | Insulator pin | 4878883AA | 9 | 65.25 | | | |
| | | | Note: 9 of these are required. | | | | | | |
| 59 | | Repl | LT Hinge hood side | 55369563AE | 1 | 86.20 | | Incl. | 0.2 |
| 60 | | | Add for Clear Coat | | | | | | 0.1 |
| 61 | | Repl | LT Hinge body side | 68083023AD | 1 | 78.90 | | 0.6 | 0.3 |
| 62 | | | Add for Clear Coat | | | | | | 0.1 |
| 63 | | Repl | RT Hinge hood side | 55369562AE | 1 | 86.20 | | Incl. | 0.2 |
| 64 | | | Add for Clear Coat | | | | | | 0.1 |
| 65 | | Repl | Striker | 4589689AA | 1 | 45.05 | | Incl. | |
| 66 | **FENDER** | | | | | | | | |
| 67 | ** | Repl | Opt OEM LT Wheel flare w/o body color | 57010621AF | 1 | 189.12 | | 0.3 | |
| 68 | | Repl | LT Filler panel | 68277369AA | 1 | 51.00 | | 0.2 | |
| 69 | ** | Repl | A/M CAPA LT Fender | 55369735AD | 1 | 343.00 | | 2.0 | 2.0 |
| 70 | | | Overlap Major Adj. Panel | | | | | | -0.4 |
| 71 | * | | Add for Clear Coat | | | | | | 0.3 |
| 72 | | | Add for Edging | | | | | | 0.5 |
| 73 | | Repl | LT Filler | 68084037AD | 1 | 21.75 | | 0.1 | |
| 74 | ** | Repl | Opt OEM LT Fender liner all | 68504093AA | 1 | 68.92 | | Incl. | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 75 | # | R&I | A/M Police light | | | | | 1.0 | | |
| 76 | | R&I | RT R&I fender assy | | | | | 1.8 | | |
| 77 | | R&I | RT Fender liner all | | | | | 0.5 | | |
| 78 | * | Blnd | RT Fender | | | | | | | 1.0 |
| 79 | | R&I | RT Filler panel | | | | | 0.2 | | |
| 80 | # | Rpr | Remove decal | | | | | 0.5 | | |
| 81 | # | Rpr | Remove adhesive | | | | | 0.5 | | |
| 82 | * | Rpr | LT Upper rail (HSS) | | | | s | 3.0 | | 0.2 |
| | | | Note: Time is for the upper weld on bracket pushed outward. | | | | | | | |
| 83 | | R&I | RT Wheel flare w/o body color | | | | | 0.3 | | |
| 84 | **ELECTRICAL** | | | | | | | | | |
| 85 | * | R&I | Battery main, w/o auto stop-go 650 amp | | | | m | 0.2 | | |
| | | | Note: D&R | | | | | | | |
| 86 | ** | Repl | Opt OEM Low note horn w/o SRT | 68386895AA | 1 | 43.61 | m | 0.2 | | |
| | | | Note: *PROMO* | | | | | | | |
| 87 | ** | Repl | Opt OEM High note horn w/o SRT | 68386896AA | 1 | 111.60 | m | 0.2 | | |
| | | | Note: *PROMO* | | | | | | | |
| 88 | **ENGINE** | | | | | | | | | |
| 89 | | Repl | Resonator | 52126389AB | 1 | 277.00 | m | 0.3 | | |
| 90 | | Repl | Intake duct | 68022213AB | 1 | 118.00 | m | 0.2 | | |
| 91 | | Repl | Air cleaner body | 68084276AA | 1 | 173.00 | m | 0.4 | | |
| 92 | | R&I | Upper cover | | | | m | Incl. | | |
| 93 | **WHEELS** | | | | | | | | | |
| 94 | | R&I | LT/Front R&I wheel | | | | m | 0.1 | | |
| 95 | **WINDSHIELD** | | | | | | | | | |
| 96 | | R&I | RT Wiper arm | | | | | 0.2 | | |
| 97 | | R&I | LT Wiper arm | | | | | 0.2 | | |
| 98 | | R&I | RT Washer nozzle | | | | | Incl. | | |
| 99 | | R&I | LT Washer nozzle | | | | | Incl. | | |
| 100 | * | Rpr | Windshield Dodge w/o rain sensor | | | | | 0.3 | | |
| | | | Note: Rope LT side of windshield | | | | | | | |
| 101 | | Repl | Washer reservoir w/o SRT | 68529391AA | 1 | 103.00 | | 0.6 | | |
| 102 | **INSTRUMENT PANEL** | | | | | | | | | |
| 103 | * | R&I | R&I instrument panel | | | | | 0.0 | M | |
| 104 | # | Subl | R&I instrument panel | | 1 | 690.00 | | | | |
| | | | Note: Instrument Panel- 4.6M | | | | | | | |
| 105 | **RESTRAINT SYSTEMS** | | | | | | | | | |
| 106 | * | Repl | Driver air bag w/o SRT design | 5ZD021X9AF | 1 | 1,605.00 | m | Incl. | M | |
| 107 | * | Repl | Knee air bag black | 5SJ64DX9AD | 1 | 1,250.00 | m | 0.0 | M | |
| 108 | * | Repl | LT Head air bag | 68250179AG | 1 | 502.00 | m | 0.0 | M | |
| | | | Note: LABOR: Time is after headliner is removed. | | | | | | | |
| 109 | * | Repl | Psngr air bag | 68435746AF | 1 | 990.00 | m | 0.0 | M | |
| | | | Note: LABOR: Time is after instrument panel is removed. | | | | | | | |
| 110 | * | Repl | LT Retractor assy black | 7ZL81DX9AA | 1 | 318.00 | | 0.0 | M | |

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| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Note: LABOR: Time is after upper center pillar trim and lower center pillar trim are removed. LABOR: Time is after upper center pillar trim and lower center pillar trim are removed. | | | | | | | |
| 111 | * | Repl | LT Buckle end manual seat black | 7AJ23DX9AB | 1 | 130.00 | | 0.0 | M | |
| | | | Note: LABOR: Time is after front seat is removed. | | | | | | | |
| 112 | * | Repl | RT Buckle end manual seat black | 7AJ22DX9AB | 1 | 135.00 | | 0.0 | M | |
| | | | Note: LABOR: Time is after front seat is removed. | | | | | | | |
| 113 | | Repl | Air bag system diagnosis | | 1 | | m | 0.7 | M | |
| 114 | # | | Offset air bag system diagnosis | | 1 | | | -0.7 | M | |
| 115 | * | Repl | RT Retractor assy black | 7ZL80DX9AA | 1 | 328.00 | | 0.0 | M | |
| | | | Note: LABOR: Time is after upper center pillar trim and lower center pillar trim are removed. | | | | | | | |
| 116 | * | Repl | Clockspring w/o pwr adj column, w/o heated wheel all | 7HJ36DX9AA | 1 | 518.00 | m | 0.0 | M | |
| 117 | # | Subl | Install LT and RT front seat belts | | 1 | 750.00 | | | | |
| | | | Note: DRIVER AIR BAG- 0.4 M<br>KNEE AIR BAG- 0.5M<br>LT HEAD AIR BAG- 0.8M<br>PSNGR AIR BAG- 0.6M<br>LT RETRACTOR ASSY- 0.3M<br>LT BUCKLE ASSY- 0.2M<br>RT BUCKLE ASSY- 0.2M<br>AIR BAG SYSTEM DIAG- 0.7M<br>RT RETRACTOR ASSY- 0.3M<br>CLOCKSPRING-1.0M<br><br>5 HRS TOTAL | | | | | | | |
| 118 | **SEATS & TRACKS** | | | | | | | | | |
| 119 | | R&I | LT R&I front seat | | | | | 0.5 | | |
| 120 | | R&I | RT R&I front seat | | | | | 0.5 | | |
| 121 | **ROOF** | | | | | | | | | |
| 122 | * | R&I | R&I headliner | | | | | 1.7 | | |
| | | | Note: Drop LT side | | | | | | | |
| 123 | **PILLARS, ROCKER & FLOOR** | | | | | | | | | |
| 124 | | Repl | LT Rocker molding w/chrome | 1PA95RXFAG | 1 | 440.00 | | 0.9 | | 1.8 |
| 125 | | | Overlap Major Non-Adj. Panel | | | | | | | -0.2 |
| 126 | * | | Add for Clear Coat | | | | | | | 0.3 |
| 127 | | Repl | LT Rocker molding rivet | 6500911 | 8 | 102.40 | | | | |
| 128 | # | Refn | Mask LT rocker molding | | | | | | | 0.5 |
| 129 | # | Refn | 2nd color set up | | | | | | | 0.5 |
| | | | Note: Molding is black. Body color of vehicle is grey. 2nd color set up needed for painters. | | | | | | | |
| 130 | * | Rpr | LT Aperture panel | | | | | 0.5 | | 0.9 |
| | | | Note: Time is for small sratch on LT A-piilar from fender rubbing on it. | | | | | | | |
| 131 | | | Overlap Major Adj. Panel | | | | | | | -0.4 |
| 132 | * | | Add for Clear Coat | | | | | | | 0.1 |
| 133 | | R&I | LT Upr ctr plr trim black | | | | | Incl. | | |
| 134 | | R&I | LT Lwr ctr plr trim black | | | | | 0.3 | | |
| 135 | | R&I | RT Upr ctr plr trim black | | | | | Incl. | | |
| 136 | | R&I | RT Lwr ctr plr trim black | | | | | 0.3 | | |
| 137 | **FRONT DOOR** | | | | | | | | | |

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| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 138 | | R&I | LT Door w'strip | | | | | Incl. | | |
| 139 | ** | Repl | Opt OEM LT Door shell<br>Note: *PROMO* | 55369463AO | 1 | 1,062.57 | | 5.6 | | 3.4 |
| 140 | | | Overlap Major Adj. Panel | | | | | | | -0.4 |
| 141 | * | | Add for Clear Coat | | | | | | | 0.6 |
| 142 | | R&I | LT Belt molding | | | | | Incl. | | |
| 143 | * | R&I | LT Body w'strip | | | | | Incl. | | |
| 144 | * | R&I | LT Applique | | | | | Incl. | | |
| 145 | | R&I | LT Power mirror w/o memory, w/blind spot detection gloss black | | | | | Incl. | | |
| 146 | | R&I | LT Door glass Dodge | | | | | Incl. | | |
| 147 | * | R&I | LT Glass run | | | | | Incl. | | |
| 148 | | R&I | LT Window regulator | | | | | Incl. | | |
| 149 | | R&I | LT Handle, outside painted, all ceramic gray | | | | | Incl. | | |
| 150 | | R&I | LT R&I trim panel | | | | | Incl. | | |
| 151 | **REAR DOOR** | | | | | | | | | |
| 152 | | R&I | LT R&I door assy | | | | | 1.1 | | |
| 153 | | R&I | LT Belt molding | | | | | 0.3 | | |
| 154 | * | Blnd | LT Outer panel | | | | | | | 1.2 |
| 155 | | R&I | LT Door w'strip | | | | | 0.2 | | |
| 156 | | R&I | LT Surround w'strip | | | | | 0.4 | | |
| 157 | * | R&I | LT Applique rear | | | | | 0.2 | | |
| 158 | * | R&I | LT Applique front | | | | | 0.2 | | |
| 159 | * | R&I | LT Glass run | | | | | 0.3 | | |
| 160 | | R&I | LT Door glass Dodge w/deep tint | | | | | 0.4 | | |
| 161 | | R&I | LT Window regulator | | | | | 0.5 | | |
| 162 | | R&I | LT Handle, outside painted ceramic gray | | | | | 0.4 | | |
| 163 | | R&I | LT R&I trim panel | | | | | 0.4 | | |
| 164 | **VEHICLE DIAGNOSTICS** | | | | | | | | | |
| 165 | * | | Pre-repair scan | | 1 | 9.00 | m | 0.5 | M | |
| 166 | * | | Post-repair scan | | 1 | 149.50 | m | 0.5 | M | |
| 167 | **MISCELLANEOUS OPERATIONS** | | | | | | | | | |
| 168 | # | Subl | 2-WHEEL ALIGN | | 1 | 79.95 | | | | |
| 169 | ** | Repl | A/M MOUNT & BALANCE LF WHEEL | | 1 | 30.00 | | | M | |
| 170 | ** | Repl | A/M COOLANT | | 1 | 28.50 | | | | |
| 171 | ** | Repl | A/M WASHER FLUID | | 1 | 5.00 | | | | |
| 172 | ** | Repl | A/M HAZARDOUS WASTE | | 1 | 8.00 | | | | |
| 173 | ** | Repl | A/M COVER CAR EXTERIOR | | 1 | 5.00 | | | | |
| 174 | ** | Repl | A/M COVER CAR PRIMER | | 1 | 5.00 | | | | |
| 175 | ** | Repl | A/M CORROSION | | 1 | 15.00 | | | | |
| | | | **SUBTOTALS** | | | **15,792.09** | | **47.4** | | **23.7** |

## NOTES

**Customer: Iowa State Patrol**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray-PAS

Prior Damage Notes:
Minor wear and tear around vehicle

## ESTIMATE TOTALS

| Category | Basis | | Rate | Cost $ |
|---|---|---|---|---|
| Parts | | | | 15,792.09 |
| Body Labor | 46.4 hrs | @ | $ 68.00 /hr | 3,155.20 |
| Paint Labor | 23.7 hrs | @ | $ 68.00 /hr | 1,611.60 |
| Mechanical Labor | 1.0 hrs | @ | $ 75.00 /hr | 75.00 |
| Paint Supplies | | | | 999.99 |
| Subtotal | | | | 21,633.88 |
| **Grand Total** | | | | **21,633.88** |
| Deductible | | | | 0.00 |
| **CUSTOMER PAY** | | | | **0.00** |
| **INSURANCE PAY** | | | | **21,633.88** |

This estimate is based on a visual inspection and does not include addtional parts or labor that may be required to complete the repairs.

Estimate calculated using a preset user threshold amount for the paint and material cost.

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

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Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 10/09/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

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## PARTS SUPPLIER LIST

| Line | Supplier | Description | Price |
|---|---|---|---|
| 7 | Keystone, Inc<br>810 SE CORPORATE WOODS DR, SUITE 120<br>ANKENY IA 50021<br>(515) 727-7857 | #CH1000A49C<br>A/M CAPA Bumper cover w/o prk aid<br>Quote: 3176435744<br>Expires: 11/29/25 | $ 606.00 |
| 20 | Keystone, Inc<br>810 SE CORPORATE WOODS DR, SUITE 120<br>ANKENY IA 50021<br>(515) 727-7857 | #CH1042130C<br>A/M CAPA LT Bumper cover upper bracket<br>Quote: 3176443725<br>Expires: 11/29/25 | $ 90.00 |
| 22 | Keystone, Inc<br>810 SE CORPORATE WOODS DR, SUITE 120<br>ANKENY IA 50021<br>(515) 727-7857 | #CH1043130C<br>A/M CAPA RT Bumper cover upper bracket<br>Quote: 3176444309<br>Expires: 11/29/25 | $ 88.00 |
| 23 | Keystone, Inc<br>810 SE CORPORATE WOODS DR, SUITE 120<br>ANKENY IA 50021<br>(515) 727-7857 | #CH1070867C<br>A/M CAPA Energy absorber<br>Quote: 3176446953<br>Expires: 11/29/25 | $ 64.00 |
| 24 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #68227140AC<br>Opt OEM Impact bar<br>Quote: 14608854124<br>Expires: 11/14/25 | $ 278.86 |
| 26 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #68533285AA<br>Baffle w/RT, SRT<br>Quote: 14613753212<br>Expires: 11/14/25 | $ 105.00 |
| 29 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #68476819AA<br>LT Side marker lamp<br>Quote: 14613753322<br>Expires: 11/14/25 | $ 43.75 |
| 31 | Keystone, Inc<br>810 SE CORPORATE WOODS DR, SUITE 120<br>ANKENY IA 50021 | #CH2502344C<br>A/M CAPA LT Headlamp assy w/auto high beam, black w/auto level<br>Quote: 3176457581 | $ 797.00 |

**Customer: Iowa State Patrol**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray-PAS

| | | | |
|---|---|---|---|
| | (515) 727-7857 | Expires: 11/29/25 | |
| 35 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #68227827AA<br>Opt OEM LT Support bracket<br>Quote: 14621852078<br>Expires: 11/14/25 | $ 110.41 |
| 36 | Keystone, Inc<br>810 SE CORPORATE WOODS DR, SUITE 120<br>ANKENY IA 50021<br>(515) 727-7857 | #CH1225224C<br>A/M CAPA LT Support brace<br>Quote: 3176955565<br>Expires: 11/29/25 | $ 313.00 |
| 48 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #68480076AC<br>Condenser w/o trans cooler<br>Quote: 14635954054<br>Expires: 11/14/25 | $ 325.00 |
| 52 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #55369453AF<br>Opt OEM Hood (ALU)<br>Quote: 14629254593<br>Expires: 11/14/25 | $ 808.60 |
| 67 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #57010621AF<br>Opt OEM LT Wheel flare w/o body color<br>Quote: 14639652025<br>Expires: 11/14/25 | $ 189.12 |
| 69 | Keystone, Inc<br>810 SE CORPORATE WOODS DR, SUITE 120<br>ANKENY IA 50021<br>(515) 727-7857 | #CH1240273PP<br>A/M CAPA LT Fender<br>Quote: 3176857649<br>Expires: 11/29/25 | $ 343.00 |
| 74 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #68504093AA<br>Opt OEM LT Fender liner all<br>Quote: 14630554220<br>Expires: 11/14/25 | $ 68.92 |
| 86 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #68386895AA<br>Opt OEM Low note horn w/o SRT<br>Quote: 14608854229<br>Expires: 11/14/25 | $ 43.61 |

**Customer: Iowa State Patrol**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray-PAS

| | | | |
|---|---|---|---|
| 87 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #68386896AA<br>Opt OEM High note horn w/o SRT<br>Quote: 14622852475<br>Expires: 11/14/25 | $ 111.60 |
| 139 | Stew Hansen Chrysler Dodge Jeep Ram FIAT<br>12103 Hickman Rd<br>Urbandale IA 50323 | #55369463AO<br>Opt OEM LT Door shell<br>Quote: 14638053778<br>Expires: 11/14/25 | $ 1,062.57 |

**Customer: Iowa State Patrol**

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray-PAS

## ALTERNATE PARTS USAGE

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Baltic Gray-PAS

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 1C4SDJFT2PC676222 | Interior Color: | Black | Mileage In: | 63,165 | Vehicle Out: | |
| License: | 484 | Exterior Color: | Baltic Gray-PAS | Mileage Out: | | | |
| State: | IA | Production Date: | 8/2023 | Condition: | Good | Job #: | |

| Alternate Part Type | Selection Method | # Of Times Notified Of Available Parts | # Of Parts Selected |
|---|---|---|---|
| Aftermarket | Automatically List | 7 | 14 |
| Optional OEM | Manually List | 8 | 8 |
| Reconditioned | Automatically List | 0 | 0 |
| Recycled | N/A | 0 | 0 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,080.31, subject to an audit of actual invoices. On September 29, 2025, Vehicle #1079 was damaged by fire. Request is to cover repair costs. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4171
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Fire Damage to Vehicle #1079 on September 29, 2025
Department of Administrative Services
Claim dated October 1, 2025
AOS Claim ID: 4171

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,080.31, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 1, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #1079 / Fire |
| Event Date | September 29, 2025 |
| Summary | Vehicle 1079 - sustained fire damage (Claim # TBD) |
| Amount Requested | **$4,080.31 TOTAL** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# Fwd: FW: Lloyds Car, IDALS Vehicle 1079

1 message

**Risk, DAS** <das.risk@iowa.gov> Wed, Oct 1, 2025 at 8:27 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 1079 sustained fire damage on 9/29/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Potter, Lisa** <Lisa.Potter@iowaagriculture.gov>
Date: Mon, Sep 29, 2025 at 2:53 PM
Subject: FW: Lloyds Car, IDALS Vehicle 1079
To: Risk, DAS <das.risk@iowa.gov>
Cc: Keller, Alan <Alan.Keller@iowaagriculture.gov>, Johnson, Casey <Casey.Johnson@iowaagriculture.gov>

Good afternoon. Our employee, Lloyd Krutzfeldt had a fire at his residence this past weekend. He lost his home but saved his state car. He also lost his computer and is not able to complete an accident form until tomorrow afternoon.

Attached is a couple of picks showing the damage to the vehicle. I have reached out to Joseph at Karl's, making an appointment for an appraisal. Tomorrow Lloyd will take the car to Karl's and leave it for an estimate and hopefully a repair.

More to come.

Lisa

Lisa K Potter

Accounting Tech 2

(515)281-5713

Lisa.potter@iowaagriculture.gov

IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP

Hoover State Office Building

1305 E. Walnut St, Des Moines, IA 50319

**From:** Keller, Alan <Alan.Keller@Iowaagriculture.gov>
**Sent:** Monday, September 29, 2025 1:07 PM
**To:** Potter, Lisa <Lisa.Potter@Iowaagriculture.gov>
**Cc:** Johnson, Casey <Casey.Johnson@Iowaagriculture.gov>
**Subject:** Lloyds Car

Lisa,

Lloyd sent these few pictures of the car damage. He does not have a computer so it will be tomorrow before he can file the accident report.

He suppose to be down here in the morning to get his replacement.

**Alan Keller**

Feed & Fertilizer Burea Chief

IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP

Wallace State Office Building

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

Cell: (515) 320-0219

Desk: (515) 242-6338

alan.keller@iowaagriculture.gov

**3 attachments**

**IMG_0262.jpg**
4022K

**IMG_0263.jpg**
4659K

**IMG_0264.jpg**
3268K

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

# Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- 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.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

# Vehicle Accident Report

| Time and location of accident | | | |
|---|---|---|---|
| Accident Date (Mo/Day/Year) | | Time | No. of Vehicles |
| 09-25-2025 | | 15:30 | 1 |
| County | | State | |
| Tama | | Iowa | |

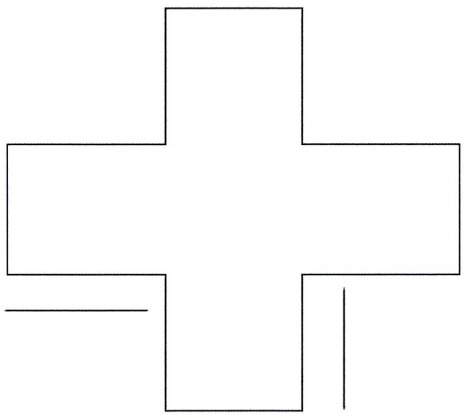
| Vehicle 1 (State vehicle) | | | |
|---|---|---|---|
| Driver's Name | | Work Street Address | |
| Lloyd Krutzfeldt | | 1103 Estelle St. | |
| Driver's License No./State | | City, State, Zip | |
| 725XX676 | | Dysart, Iowa 52224 | |
| Date of Birth | Department | Work Phone | Home Phone |
| 09/10/1958 | Agriculture | 5159757186 | --------- |
| License Plate No. | VIN | Year, Make, Model | |
| 1079 | | 2019 Ford Focus | |
| Estimate ($) of Damage | | Description of Damage | |
| Unknown | | Heat damage left mirror, front clip | |

| 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 |
| Did not get name. Scott Hatch? | Dysart, Iowa |
| Name | Address/Phone |
| | |

## Accident Diagram

**Complete diagram below, include a description of what happened.**
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Car was parked close to a fire event at personal garage. Fire started after car was parked.

# Accident Information Exchange Sheet

| Other Vehicle information | |
|---|---|
| Driver's Name | ---------- |
| Street Address | |
| Driver Phone | |
| Driver's License No./State | |
| Vehicle Plate No. | |
| Vehicle year, make, model | |
| VIN | |
| Insurance Company Name | |
| Policy No. | |
| Agent name | |
| Agent phone | |
| Owner's Name/Address (if different) | |

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

---

| State Vehicle Insurance Information | |
|---|---|
| Driver's Name | |
| Driver's License No./State | |
| Vehicle Plate No. | |
| Vehicle year, makel, model | |
| VIN | |

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

ANKENY
Scan code to pay later sunbit

# Karl Chevrolet Collision Center Ankeny

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

Worktile ID: d6b87ab
Federal ID: 42-1002272

## Estimate

**RO Number:**

| | | | | |
|---|---|---|---|---|
| Customer: | Insurance: | Adjuster: | Estimator: | Joe Kevin Gift |
| State of Iowa 1079 | STATE OF IOWA | Phone: | Create Date: | 9/30/2025 |
| 0 | | Claim: | | |
| | | Loss Date: | | |
| (000) 000-0000 | | Deductible: | | |

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 3FA6P0G7XKR151719 | Interior Color: | Grey | Mileage In: | 93,982 | Vehicle Out: | |
| License: | 1079 | Exterior Color: | White | Mileage Out: | | | |
| State: | IA | Production Date: | 11/2018 | Condition: | Fair | Job #: | 3062 |

| Line | Ver | Operation | Description | Qty | Extended Price $ | Part Type | Labor | Type | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | E01 | | **FRONT BUMPER & GRILLE** | | | | | | |
| 2 | E01 | Remove/Replace | O/H front bumper | | | | 2.7 | Body | |
| 3 | E01 | Remove/Replace | Bumper cover w/o auto park w/o tow hook | 1 | 721.59 | OEM | 0.0 | Body | 3.0 |
| 4 | E01 | | Add for Clear Coat | | | | | | 1.2 |
| 5 | E01 | Remove/Replace | RT Side trim w/o fog lamps, w/o SSV feature black w/o gloss | 1 | 37.95 | OEM | 0.0 | Body | |
| 6 | E01 | Remove/Replace | RT Trim molding black | 1 | 51.05 | OEM | 0.0 | Body | |
| 7 | E01 | Remove/Replace | Emblem | 1 | 27.27 | OEM | 0.0 | Body | |
| 8 | E01 | Remove/Replace | License bracket | 1 | 33.56 | OEM | 0.2 | Body | |
| 9 | E01 | Remove/Replace | Upper grille chrome w/o honeycomb | 1 | 662.35 | OEM | 0.0 | Body | |
| 10 | E01 | Remove/Replace | Lower grille black, w/o engine heater w/o gloss | 1 | 202.25 | OEM | 0.0 | Body | |
| 11 | E01 | Remove/Replace | RT Side retainer | 1 | 11.83 | OEM | 0.1 | Body | |
| 12 | E01 | | **FRONT LAMPS** | | | | | | |
| 13 | E01 | Remove/Replace | RT Headlamp assy w/o signature lamps | 1 | 672.01 | OEM | 0.3 | Body | |
| 14 | E01 | Remove/Replace | Aim headlamps | | | | 0.5 | Body | |
| 15 | E01 | | **FENDER** | | | | | | |
| 16 | E01 | Remove/Replace | RT Upper molding bright/black | 1 | 39.53 | OEM | 0.2 | Body | |
| 17 | E01 | | **WHEELS** | | | | | | |
| 18 | E01 | Remove/Replace | RT/Front Wheel cover | 1 | 85.77 | OEM | 0.2 | Body | |
| 19 | E01 | | **WINDSHIELD** | | | | | | |
| 20 | E01 | Remove/Replace | Washer reservoir | 1 | 157.80 | OEM | 0.6 | Body | |
| 21 | E01 | | Washer fluid | 1 | 5.00 | Other | | | |
| 22 | E01 | | **FRONT DOOR** | | | | | | |
| 23 | E01 | Remove/Install | RT R&I trim panel | | | | 0.5 | Body | |

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

**RO Number:**



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

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 24 | E01 | Remove/Replace | RT Vent assy FORD | 1 | 379.75 | OEM | 0.2 | Body | |
| 25 | E01 | Remove/Replace | RT Run channel bright/black | 1 | 246.83 | OEM | 0.4 | Body | |
| 26 | E01 | Remove/Replace | RT Mirror assy | 1 | 312.83 | OEM | 0.5 | Body | |
| 27 | E01 | Remove/Replace | RT Mirror cover | 1 | 65.77 | OEM | 0.2 | Body | 0.5 |
| 28 | E01 | | Add for Clear Coat | | | | | | 0.1 |
| 29 | E01 | | **MISCELLANEOUS OPERATIONS** | | | | | | |
| 30 | E01 | | Pre-scan | | | | 0.5 | Mech | |
| 31 | E01 | Sublet | Hazardous waste removal | 1 | 3.00 | Other | | | |
| 32 | E01 | | De-nib, sand, buff<br>NOTE: Time goes to painter | | | | 1.0 | Body | |
| 33 | E01 | | Post scan | | | | 0.5 | Mech | |

| Estimate Totals | Discount $ | Markup $ | Rate $ | Total Hours | Total $ |
|---|---|---|---|---|---|
| Parts | (741.63) | | | | 2,971.51 |
| Labor, Body | | | 63.00 | 7.6 | 478.80 |
| Labor, Refinish | | | 115.00 | 4.8 | 552.00 |
| Labor, Mechanical | | | 75.00 | 1.0 | 75.00 |
| Miscellaneous | | | | | 3.00 |
| **Subtotal** | | | | | **4,080.31** |
| Sales Tax | | | | | 0.00 |
| **Grand Total** | | | | | **4,080.31** |
| **Net Total** | | | | | **4,080.31** |

| Estimate Version | Total $ |
|---|---|
| Original | 4,080.31 |

| | |
|---|---|
| Insurance Total $: | 4,080.31 |
| Received from Insurance $: | 0.00 |
| Balance due from Insurance $: | 4,080.31 |
| 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

# Karl Chevrolet Collision Center Ankeny

**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

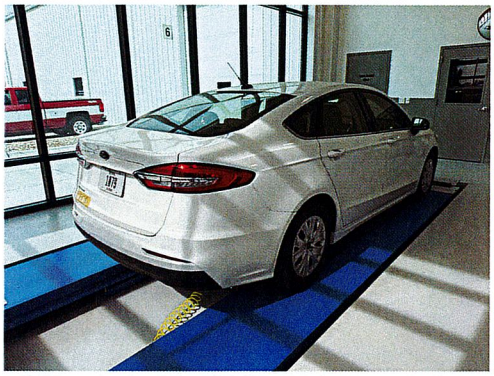
## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | State of Iowa 1079 | Insurance: | STATE OF IOWA | Estimator: | Joe Kevin Gift | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2019 | Color: | White | License Plate: | 1079 | Production Date: | 11/2018 |
| Make: | FORD | Body Style: | 4D SED | State: | IA | Mileage In: | 93,982 |
| Model: | Fusion S FWD | Engine: | 4-2.5L Gasoline S... | VIN: | 3FA6P0G7XKR151719 | Condition: | Fair |

9/30/2025
Comments:

9/30/2025
Comments:

9/30/2025
Comments:



9/30/2025
Comments:

9/30/2025
Comments:

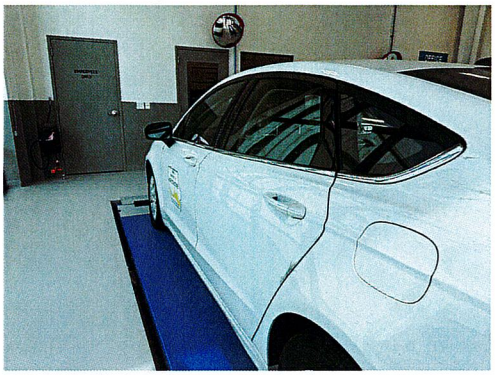
9/30/2025
Comments:

# Karl Chevrolet Collision Center Ankeny

**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

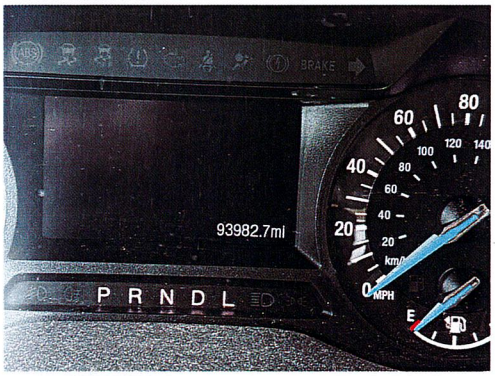
## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | State of Iowa 1079 | Insurance: | STATE OF IOWA | Estimator: | Joe Kevin Gift | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2019 | Color: | White | License Plate: | 1079 | Production Date: | 11/2018 |
| Make: | FORD | Body Style: | 4D SED | State: | IA | Mileage In: | 93,982 |
| Model: | Fusion S FWD | Engine: | 4-2.5L Gasoline S... | VIN: | 3FA6P0G7XKR151719 | Condition: | Fair |



9/30/2025
Comments:

9/30/2025
Comments:




9/30/2025
Comments:

9/30/2025
Comments:

9/30/2025
Comments:

9/30/2025
Comments:

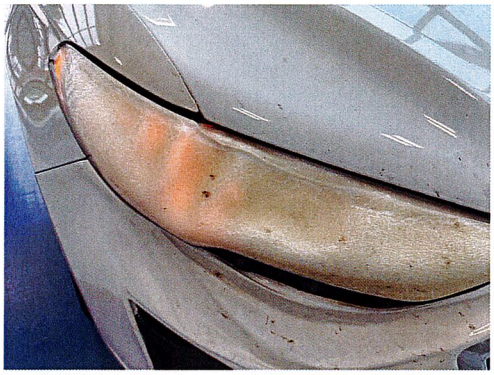
# Karl Chevrolet Collision Center Ankeny

**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

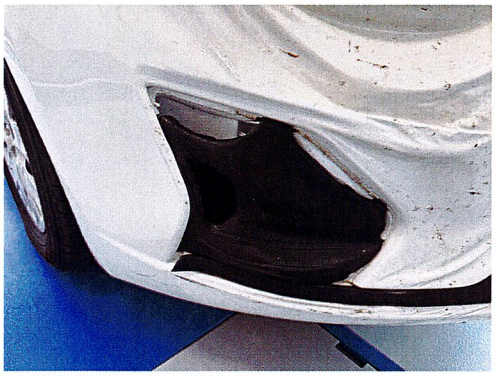
## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | State of Iowa 1079 | Insurance: | STATE OF IOWA | Estimator: | Joe Kevin Gift | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2019 | Color: | White | License Plate: | 1079 | Production Date: | 11/2018 |
| Make: | FORD | Body Style: | 4D SED | State: | IA | Mileage In: | 93,982 |
| Model: | Fusion S FWD | Engine: | 4-2.5L Gasoline S... | VIN: | 3FA6P0G7XKR151719 | Condition: | Fair |

9/30/2025
Comments:



9/30/2025
Comments:



9/30/2025
Comments:

9/30/2025
Comments:

9/30/2025
Comments:

9/30/2025
Comments:

# Karl Chevrolet Collision Center Ankeny

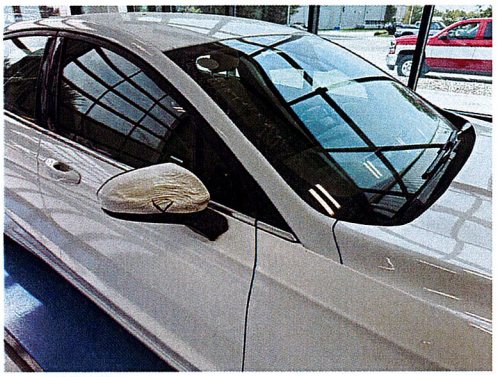
**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

## Image Report

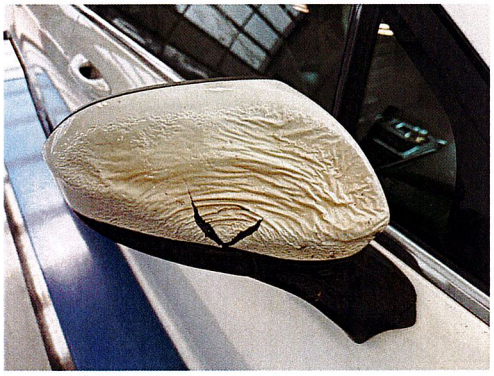
| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | State of Iowa 1079 | Insurance: | STATE OF IOWA | Estimator: | Joe Kevin Gift | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2019 | Color: | White | License Plate: | 1079 | Production Date: | 11/2018 |
| Make: | FORD | Body Style: | 4D SED | State: | IA | Mileage In: | 93,982 |
| Model: | Fusion S FWD | Engine: | 4-2.5L Gasoline S... | VIN: | 3FA6P0G7XKR151719 | Condition: | Fair |

9/30/2025
Comments:

9/30/2025
Comments:

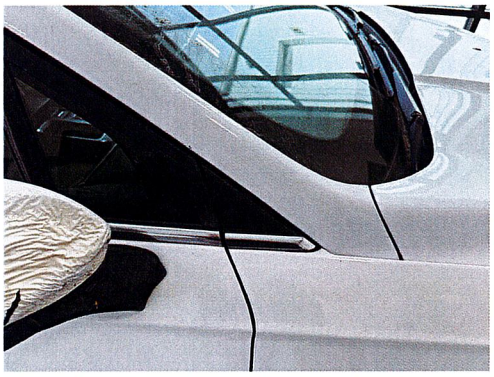


9/30/2025
Comments:



9/30/2025
Comments:

9/30/2025
Comments:



9/30/2025
Comments:

# Karl Chevrolet Collision Center Ankeny

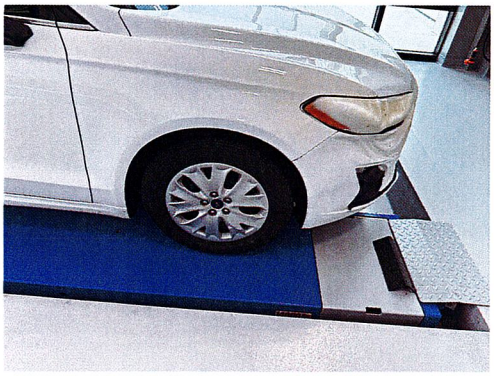
**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

## Image Report

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Owner: | State of Iowa 1079 | Insurance: | STATE OF IOWA | Estimator: | Joe Kevin Gift | Vehicle Out: | |
| RO Number: | | Claim Number: | | | | | |
| Year: | 2019 | Color: | White | License Plate: | 1079 | Production Date: | 11/2018 |
| Make: | FORD | Body Style: | 4D SED | State: | IA | Mileage In: | 93,982 |
| Model: | Fusion S FWD | Engine: | 4-2.5L Gasoline S... | VIN: | 3FA6P0G7XKR151719 | Condition: | Fair |

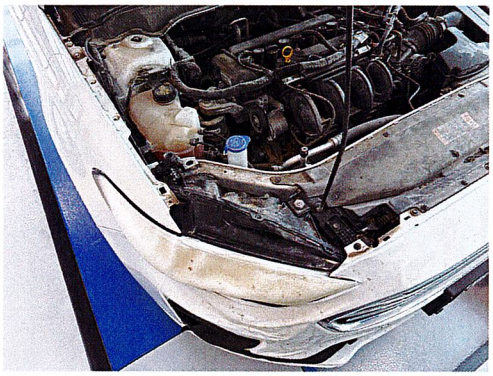
9/30/2025
Comments:

9/30/2025
Comments:

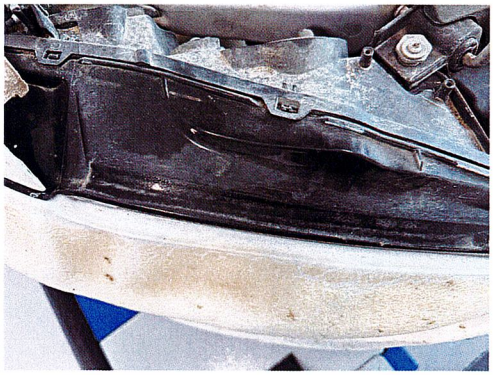


9/30/2025
Comments:

9/30/2025
Comments:



9/30/2025
Comments:



9/30/2025
Comments:

**Karl Chevrolet Collision Center Ankeny**
**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

## Image Report

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|---|---|---|---|---|---|---|---|
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| RO Number: | | Claim Number: | | | | | |
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| Make: | FORD | Body Style: | 4D SED | State: | IA | Mileage In: | 93,982 |
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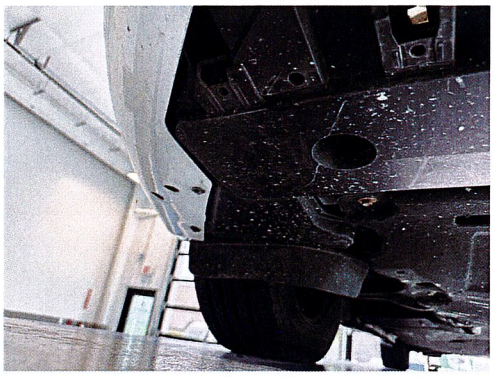
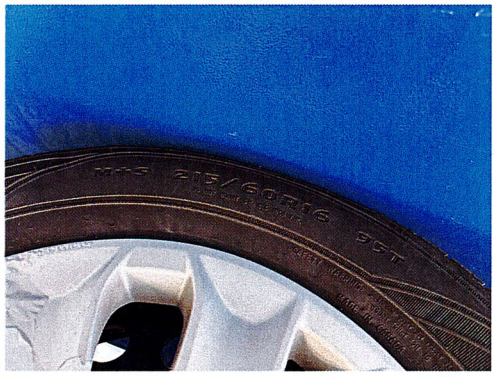
9/30/2025
Comments:



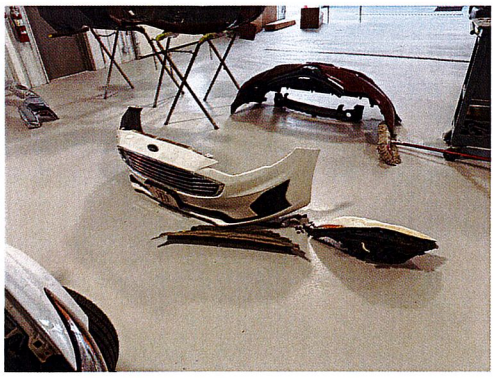
9/30/2025
Comments:

9/30/2025
Comments:



9/30/2025
Comments:

9/30/2025 E01
Comments:



9/30/2025 E01
Comments:

# Karl Chevrolet Collision Center Ankeny

**1101 Southeast Oralabor Road, Ankeny, IA 50021**
**Phone: (515) 299-4337, Fax: (515) 964-2293**

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| | | | | | | | |
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| RO Number: | | Claim Number: | | | | | |
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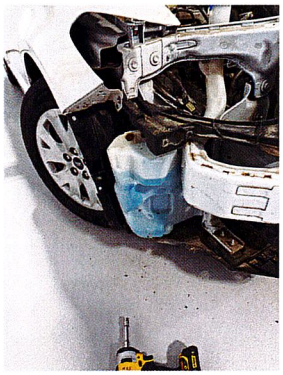
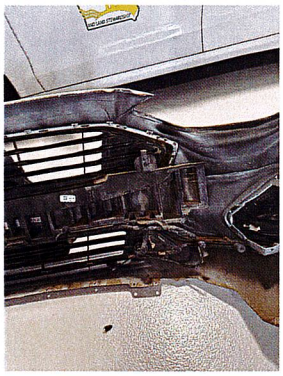


9/30/2025 E01
Comments:

9/30/2025 E01
Comments:

9/30/2025 E01
Comments:

9/30/2025 E01
Comments:



9/30/2025 E01
Comments:

9/30/2025 E01
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $3,758.83, subject to an audit of actual invoices. On September 16, 2025, Vehicle #105552 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4174
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #105552 on September 16, 2025
Department of Administrative Services
Claim dated September 19, 2025
AOS Claim ID: 4174

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,758.83, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 19, 2025

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

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

| | |
|---|---|
| Vehicle / Event | #105552 / Hail |
| Event Date | September 16, 2025 |
| Summary | Vehicle 105552 - sustained hail damage (Claim # 318563) |
| Amount Requested | **$3,758.83 TOTAL (sales tax removed)** |
| Supporting Documentation | 29C20 Email Notification, Accident Report, & Repair Estimate |

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

Thank you,

Ryan Betts
DAS Fleet Risk Program Manager
ryan.betts1@iowa.gov
515-281-8008

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

# 105552 Hail Damage

1 message

**Risk, DAS** <das.risk@iowa.gov> Thu, Sep 18, 2025 at 11:12 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 105552 sustained hail damage on 9/16/2025. I will forward all information as soon as it is received.

**DAS Risk**

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

Department of Administrative Services
*Empowering People*
*Collaboration*
*Customer Service*

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

# Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- 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.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

# Vehicle Accident Report

| Time and location of accident | | | |
|---|---|---|---|
| Accident Date (Mo/Day/Year) | | Time | No. of Vehicles |
| 09/16/2025 | | 6:00 PM | 1 |
| County | | State | |
| Floyd | | Iowa | |

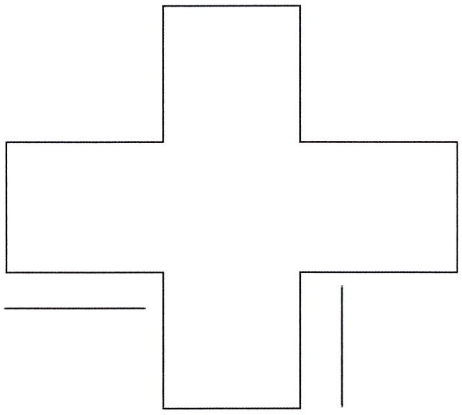
| Vehicle 1 (State vehicle) | | | |
|---|---|---|---|
| Driver's Name | | Work Street Address | |
| Jenny R. Kenney | | 3020 Carroll Ave | |
| Driver's License No./State | | City, State, Zip | |
| 862ZZ0114 | | Salix, IA 51052 | |
| Date of Birth | Department | Work Phone | Home Phone |
| 02/27/1981 | DIAL | 515-971-3643 | 712-840-6954 |
| License Plate No. | VIN | Year, Make, Model | |
| 105552 | 1FMCUOGN1SUA94562 | 2025 Ford Escape | |
| Estimate ($) of Damage | | Description of Damage | |
| | | Hail damage | |

| Vehicle 2 (other vehicle) if more than two vehicles-use additional forms | | | |
|---|---|---|---|
| Driver's Name | | Street Address | |
| | | | |
| Driver's License No./State | | City, State, Zip | |
| | | | |
| Date of Birth | Work Phone | Home Phone | License Plate No. |
| | | | |
| Description of Damage | | | |
| | | | |

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

## Accident Diagram

**Complete diagram below, include a description of what happened.**
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



# Accident Information Exchange Sheet

| Other Vehicle information | |
|---|---|
| Driver's Name | |
| Street Address | |
| Driver Phone | |
| Driver's License No./State | |
| Vehicle Plate No. | |
| Vehicle year, make, model | |
| VIN | |
| Insurance Company Name | |
| Policy No. | |
| Agent name | |
| Agent phone | |
| Owner's Name/Address (if different) | |

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

**Complete the next section, tear at the dotted line and give to the other party involved.**

---

| State Vehicle Insurance Information | |
|---|---|
| Driver's Name | |
| Driver's License No./State | |
| Vehicle Plate No. | |
| Vehicle year, makel, model | |
| VIN | |

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

# American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895


Workfile ID: 01
Federal ID: 46-1
State ID: IA

## Preliminary Estimate

### Customer: Iowa freedom to flourish

Written By: Drake Craft

Insured: Iowa freedom to flourish
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

**Owner:**
Iowa freedom to flourish
(712) 840-6954 Cell

**Inspection Location:**
American Collision
2222 6th Street
Sioux City, IA 51101
Repair Facility
(712) 255-1895 Business

**Insurance Company:**

## VEHICLE

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

VIN: 1FMCU0GN1SUA94562
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

**TRANSMISSION**
Automatic Transmission
Overdrive
**POWER**
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
**DECOR**
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
**CONVENIENCE**
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Backup Camera
Remote Starter
**RADIO**
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
**SAFETY**
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning
**SEATS**
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
**WHEELS**
Aluminum/Alloy Wheels
**PAINT**
Clear Coat Paint
**OTHER**
Rear Spoiler
California Emissions

## Customer: Iowa freedom to flourish

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

| Line | | Oper | Description | Part Number | Qty | Extended Price $ | | Labor | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **HOOD** | | | | | | | | |
| 2 | | R&I | R&I hood assy | | | | | 0.6 | |
| 3 | * | Subl | Hood PDR | | 1 | 725.00 | T | | |
| 4 | | R&I | Insulator | | | | | 0.3 | |
| 5 | **ROOF** | | | | | | | | |
| 6 | | R&I | RT Roof molding | | | | | 0.4 | |
| 7 | * | Subl | Roof panel PDR | | 1 | 1,075.00 | T | | |
| 8 | | R&I | LT Roof molding | | | | | 0.4 | |
| 9 | | R&I | R&I headliner | | | | | 3.7 | |
| 10 | **PILLARS, ROCKER & FLOOR** | | | | | | | | |
| 11 | * | Rpr | RT Aperture panel | | | | | 3.0 | 3.0 |
| 12 | | | Add for Clear Coat | | | | | | 1.2 |
| 13 | **MISCELLANEOUS OPERATIONS** | | | | | | | | |
| 14 | # | | Hazardous waste removal | | 1 | 10.00 | | | |
| 15 | # | | De Nib and Finesse (.5 per panel) | | 1 | | | | 3.0 |
| 16 | # | | Corrosion protection primer | | 1 | | | | 1.0 |
| 17 | # | | Cavity Wax | | 1 | 51.83 | | 0.4 | |
| | | | | **SUBTOTALS** | | **1,861.83** | | **8.8** | **8.2** |

## ESTIMATE TOTALS

| Category | Basis | | Rate | Cost $ |
|---|---|---|---|---|
| Parts | | | | 61.83 |
| Body Labor | 8.8 hrs | @ | $ 80.00 /hr | 704.00 |
| Paint Labor | 8.2 hrs | @ | $ 80.00 /hr | 656.00 |
| Paint Supplies | 8.2 hrs | @ | $ 60.00 /hr | 492.00 |
| Body Supplies | 3.0 hrs | @ | $ 15.00 /hr | 45.00 |
| Miscellaneous | | | | 1,800.00 |
| Subtotal | | | | 3,758.83 |
| Sales Tax | $ 3,758.83 | @ | 7.0000 % | 263.12 |
| **Grand Total** | | | | **4,021.95** |
| Deductible | | | | 0.00 |
| **CUSTOMER PAY** | | | | **0.00** |
| **INSURANCE PAY** | | | | **4,021.95** |

**Customer: Iowa freedom to flourish**

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

REPAIR AUTHORIZATION- DIRECTION TO PAY- WARRANTY

PART PRICES SUBJECT TO INVOICE-----AUTHORIZED AND ACCEPTED: You are hereby authorized to make repairs. In understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges and hereby grant up and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I accept responsibility for any attorney or or collection fees related to the collection of unpaid balances. You will not be held responsible for loss or damage to vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed! I authorize any and all supplements payable direct to you. I authorize you to act as power of attorney to sign insurance checks to pay for damages to the vehicle.

Authorized by_____ Date:_____

WARRANTY

Craft Auto Body, Inc. will warranty the workmanship of it's employees on the repairs to your vehicle for as long as you own the vehicle. We use PPG paint, which carries a life of the vehicle warranty. There is NO Warranty on rust repair.

**Customer: Iowa freedom to flourish**

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MK20, CCC Data Date 09/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:
m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:
D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:
Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $3,114.23. This brings the total allocation to $15,074.01. On July 12, 2025, Vehicle #374 was damaged by flooding. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4114
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #374 Due to Flooding on July 12, 2025
Department of Administrative Services
Claim dated August 6, 2025
AOS Claim ID: 4114

The Department's request included a supplemental allocation request of $3,114.23 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $3,114.23, which increases the allocation to $15,074.01. 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 | | $ 15,074.01 |
| Executive Council allocation (Revised) | | $ 15,074.01 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 15,074.01 | |
| Total | | $ 15,074.01 |
| Remaining Executive Council allocation | | $ 0.00 |

We recommend that reimbursement be made in the amount of $15,074.01. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: September 15, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

| | |
|---|---|
| AOS Claim # | 4114 |
| Vehicle / Event | #374 / Deer |
| Event Date | July 12, 2025 |
| Summary | Vehicle 374 sustained flood damage (Claim 314396) |
| Amount Requested | **$20,573.01 ACV**<br>**+ $93.50 Tow Bill**<br>**+ $942.50 Tow Bill**<br>**- $6,535.00 Salvage Proceeds**<br>**----------**<br>**$15,074.01 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,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

# DAS - Fleet

## Loss/Risk valuation Calculation

**Variables - Input:**

| | |
|---|---|
| Agency | 595 - DPS |
| Vehicle Number | 374 |
| Vehicle - Yr, Make, Model | 2022 Dodge Charger |
| VIN# | 2C3CDXKG4NH256363 |
| Date of Report | 7/11/2025 |
| Claim Number | 314396 |
| Mileage | 60,779 |

| | |
|---|---|
| Dealership Price - Off Contract | $38,655.00 |
| Purchase Price - On Contract | $31,587.00 |
| NADA - Trade in - Clean Value @ Time of Loss | $25,175.00 |

**Calculations:**

| | | |
|---|---|---|
| Dealership Price - Off Contract | | $38,655.00 |
| Purchase Price - On Contract | | $31,587.00 |
| | Difference | $7,068.00 |
| | Percentage Difference | 18.28% |
| NADA Value @ Time of Loss or purchase price, which ever is lower | | $25,175.00 |
| Percentage Decrease for Contract Price | | 18.28% |
| Loss calculated | | 20,573.01 |

| | |
|---|---|
| **Loss Amount to be Provided to Agency:** | **$20,573.01** |

| | |
|---|---|
| NADA Value @ Time of Loss or purchase price, which ever is lower | $20,573.01 |
| Repair Estimate | $12,794.22 |
| Damage Disclosure Needed (Over 70%) | **62.19%** |

Purchase Invoice and Vehicle Checklist:

## MOTOR VEHICLE PURCHASE AGREEMENT

No. 163713 Contract No. 2813162 DATE 01/26/2023

STEN HANSEN DODGE CITY
12303 HICKMAN RD
DES MOINES IA 50323
(515)331-2900

BUYER STATE OF IOWA
CO-BUYER
ADDRESS 109 SE 12TH ST
ADDRESS LINE 2
CITY DES MOINES STATE IA ZIP 50319194
EMAIL ADDRESS tammy.geitmann@iowa.gov
RES. PHONE (515)725-2243 CELL (515)725-7884 WORK (515)777-0725
CAL EXPIRES HARRY KENNETH BOUGHER REG'S REGISTRATION MONTH N/A COUNTY POLK

DESCRIPTION OF PURCHASED VEHICLE: ☒ NEW ☐ USED ☐ DEMO ☒ CAR ☐ TRUCK ☐ VAN ☐ OTHER
STOCK NO. F22A0420 YEAR 2022 MAKE DODGE MODEL CHARGER BODY TYPE 4DR SDN POLICE AWD
VIN 2C3CDXKG4NH256363 TRIM BLK HEAVY COLOR GRAY
TO BE DELIVERED ON OR ABOUT 01/26/2023

| | | |
|---|---|---|
| PRICE OF VEHICLE | | $ 31587.00 |
| ACCESSORIES | | N/A |
| DOCUMENTARY FEE | | $ N/A |
| N/A | | N/A |
| $ 31587.00 | CASH PRICE | $ 31587.00 |
| $ N/A | LESS DOCUMENTARY FEE | |
| $ N/A | LESS TRADE-IN ALLOWANCE | |
| $ N/A | LESS MANUFACTURER'S REBATE | |
| $ 31587.00 | AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION | |
| FEE FOR NEW REGISTRATION | | $ N/A |
| TITLE FEE | | $ N/A |
| LICENSE FEE | | $ N/A |
| LIEN FILING FEE (Used cars only see (1) on page 2) | | $ N/A |
| ELECTRONIC REGISTRATION & TITLING FEE | | $ N/A |
| TOTAL CASH DELIVERED PRICE | | $ 31587.00 |
| LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED | | $ N/A |
| UNPAID CASH BALANCE DUE ON DELIVERY | | $ 31587.00 |

OTHER INFORMATION OR TERMS OF SALE:
DO 00523210002

RECEIVED FEB 09 2023 DAS FINANCE

**TRADE-IN ALLOWANCE AND OTHER CREDITS:**

| | |
|---|---|
| YEAR MAKE MODEL BODY TYPE | |
| VIN | |
| BALANCE OWED TO | |
| YEAR MAKE MODEL BODY TYPE | |
| VIN | |
| BALANCE OWED TO | |
| TRADE-IN GROSS ALLOWANCE | $ N/A |
| LESS AMOUNT OWING | $ N/A |
| NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBT | $ N/A |
| CASH DOWN PAYMENT OR CREDIT BALANCE | $ N/A |
| UNPAID BUYER'S REBATE (IF ANY) | $ N/A |
| TOTAL DOWN PAYMENT or AMOUNT OWED | $ N/A |

**BUYER'S TRADE-IN CERTIFICATION**

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on or required to be on a salvage, rebuilt, flood or branded title in this or any other state.
2. That the air bags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, powertrain or frame.

**WARRANTY DISCLAIMER**

*YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE*, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty.

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement *(including the terms on page 2)* is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract. [La información que aparece en la ventanilla de este vehículo forma parte de este contrato. La información contenida en el formulario de la ventanilla anula cualquier provisión que establezca lo contrario y que aparezca en el contrato de venta.]

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, pages 1 and 2, and agree to its terms, and that you have received a copy of it.

PRICE INCLUDES ALL MANUFACTURER RETAIL/FLEET INCENTIVES & DEALER DISCOUNTS.

State of Iowa by:
X State of Iowa - Harold Hansen
Buyer's Signature Date of Sale

Buyer's Driver's License or P.I.D. No.

X N/A N/A
Co-Buyer's Signature Date of Sale

Co-Buyer's (Minor's Parent's) License or P.I.D. No.

Accepted By: Kevin Stover
Dealer's Authorized Representative

e-CPO6 (Rev. 7/19) © Iowa Automobile Dealers Association Page 1 of 2

## DAS Fleet Vehicle Check List

**Year:** 2022 **Make:** Dodge **Model:** Charger

**VIN Number:** 2C3CDXKG4NH256363 **Color:** Triple Nickle

**Dealer:** Stew **Odometer:** 50 **Date Received:** 2-3-2023

**Cars:** ☐ Compact ☐ Mid-size ☑ Fullsize ☐ SUV

**Vans:** ☐ Mini-Van ☐ Full Size Passenger ☐ Mini Cargo ☐ Full Size Cargo

**Pickup Truck:**

☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

**Fuel:** ☐ Diesel ☐ E85 ☑ Unleaded

**Engine:** Size: 3.6L GVWR: Cyl: V6

**Transmission:** ☑ Automatic ☐ Manual

**Brakes:** ☑ ABS ☐ Air

**Drive Train:** ☐ Front Wheel Drive ☐ Rear Wheel Drive ☑ All Wheel Drive

**Features:** Code for keyless entry:

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate:

Engine Heater: Rear Heat A/C: Snow Plow:

Tow Package: Additional Features:

After Market Items:

RECEIVED FEB 09 2023 DAS FINANCE

Vehicle Number: 4903 Agency: ISP - DPS

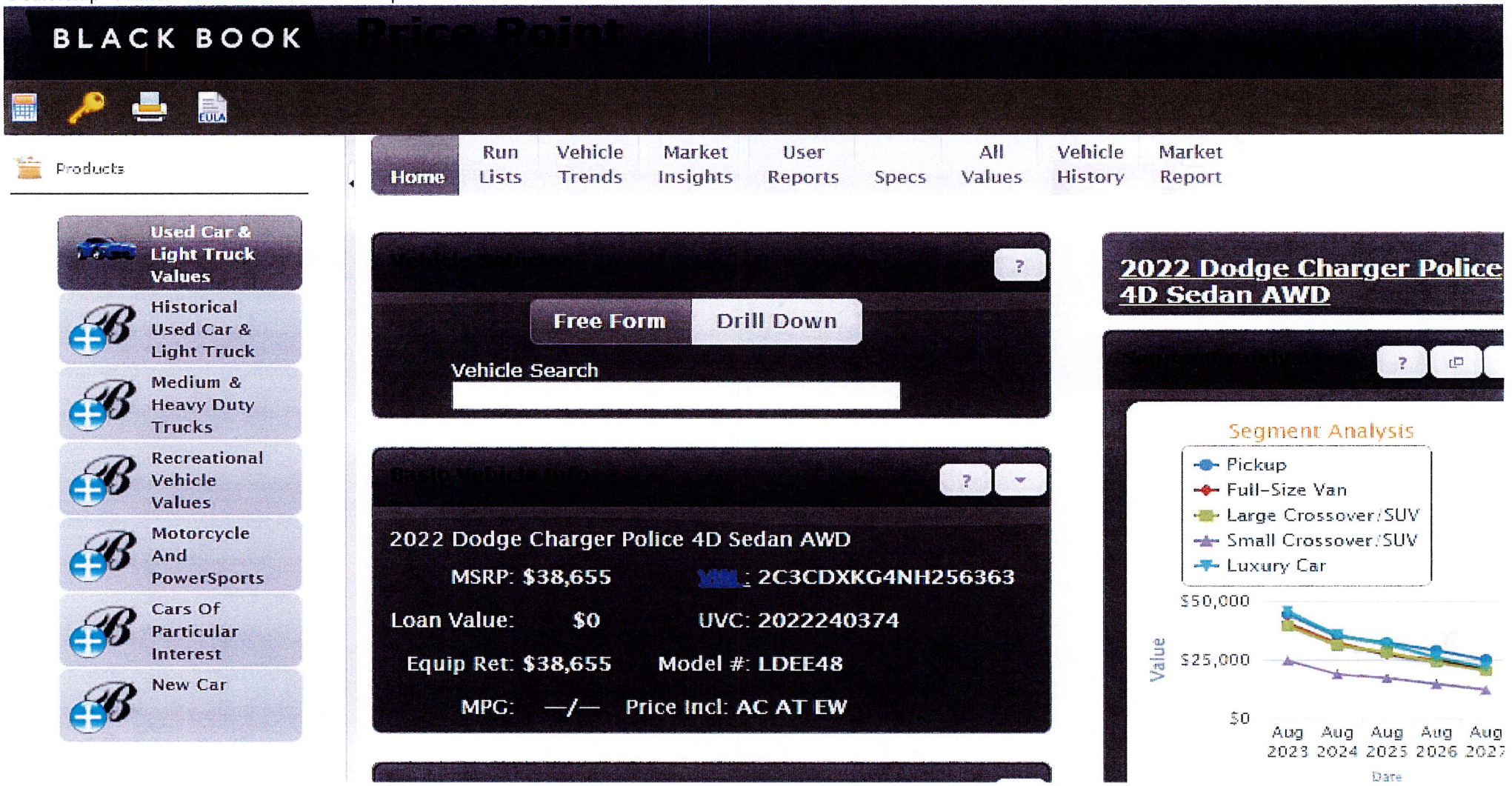
Acct. String: R75-5200

Class Code: 14 DO# 00523210002

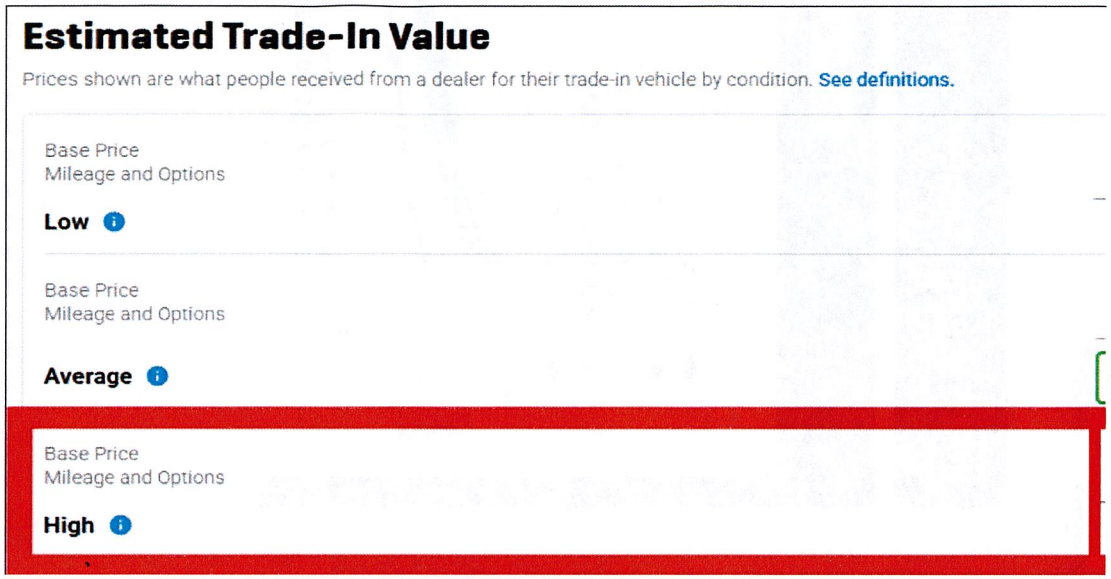
Approval Signature: [signature] Date 2.6.23

Checked in by: Jeannie Adams Date 2-6-2023

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:



## Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price
Mileage and Options

**Low**

Base Price
Mileage and Options

**Average**

Base Price
Mileage and Options

**High**

# Check Search

Back

## Filters

**Bank Account**

**Check / EFT**
000001000270613

**Issue Date**
MM/DD/YYYY

**External Disbursement ID**

**External Issue Date**
MM/DD/YYYY

**Status**

**Disbursement Type**

**Record Date**
MM/DD/YYYY

**Transaction Code**

**Transaction Dept**

**Transaction ID**

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

| Bank Account | Check / EFT | Issue Date | Status | Record Date | Amount | Transaction Code | Transaction Dept | Transaction ID | Disbursement Type |
|---|---|---|---|---|---|---|---|---|---|
| 0800 | 000001000270613 | 08/25/2025 | Paid | 08/25/2025 | $93.50 | AD | 005 | ADC08252500000092435 | Check |

# HANIFEN

# Invoice

| Invoice # | Date | |
|---|---|---|
| 255648 | 05-Aug-2025 | 395583 |

5329 NW 2nd St.
Des Moines, Iowa 50313
Phone: (515) 243-3205
Fax: (515) 243-1409

**Customer**

Iowa State Patrol

1333 Ohio St
Des Moines, Iowa 50314

**Summary**

**Location:** Stew Hansen Dodge
**Destination:** 30 NE 48Th Pl Des Moines
**Reason:**
**Vehicle:** 2022 Dodge Charger Police
**Owner:**
**Phone:**
**Truck #:** 374
**Trailer #:**
**VIN:** 2C3CDXKG4NH256363
**Plate/Tag:** **Truck:** 86
**Mileage:** **Driver:** BL1

**Terms:** Net 30

| Date | Incident # | Club/PO # | Service | Quantity | Rate | Amount |
|---|---|---|---|---|---|---|
| 05-Aug-2025 | | | | | | |
| | | | Car Private | 1.00 | 85.00 | 85.00 |
| | | | Fuel Surcharge (Standard) | 1.00 | 8.50 | 8.50 |

**A Convenience Fee of 3% will be charged on all credit card payments.**

**A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.**

| | |
|---|---|
| **Sub Total** | **93.50** |
| | **0.00** |
| **TOTAL** | **93.50** |
| **Payments** | **0.00** |
| **Balance Owing** | **93.50** |

# Check Search

← Back

## Filters

**Bank Account**

**Check / EFT**
000001000250261

**Issue Date**
MM/DD/YYYY

**External Disbursement ID**

**External Issue Date**
MM/DD/YYYY

**Status**

**Disbursement Type**

**Record Date**
MM/DD/YYYY

**Transaction Code**

**Transaction Dept**

**Transaction ID**

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

| Bank Account | Check / EFT | Issue Date | Status | Record Date | Amount | Transaction Code | Transaction Dept | Transaction ID | Disbursement Type |
|---|---|---|---|---|---|---|---|---|---|
| 0800 | 000001000250261 | 08/13/2025 | Paid | 08/13/2025 | $942.50 | AD | 005 | ADC08132500000076661 | Check |

H&H Car Care and Towing LLC

3906 Elm street
Bettendorf, IA 52722

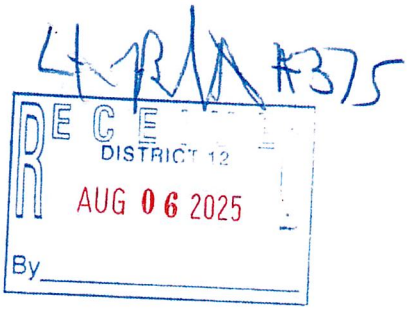
# Statement

| Date |
|---|
| 7/31/25 |

| Bill To |
|---|
| IOWA STATE PATROL<br>POST# 12<br>22365 20TH AVE<br>STOCKTON, IA 52769 |

| Amount Due | Amount Enc. |
|---|---|
| $942.50 | |

| Date | Description | Amount | Balance |
|---|---|---|---|
| 07/17/25 | INV #50969-25. Orig. Amount $942.50.<br>--- TOW $942.50<br>--- take squad car to urbandale<br>--- Tax: NON TAXABLE @ 0.0% = 0.00 | 942.50 | 942.50 |




| Current | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | Over 90 Days Past Due | Amount Due |
|---|---|---|---|---|---|
| 0.00 | 942.50 | 0.00 | 0.00 | 0.00 | $942.50 |

# H&H TOWING

50969

3906 ELM STREET | BETTENDORF, IOWA 52722
PHONE: (563) 359-9972
hhtowing9972@gmail.com

ESP

PO #

DATE 7-17-25 TIME 5 ☐A.M. ☐P.M. REQUESTED BY ESP-

LOCATION OF VEHICLE

NAME Sean Helton PHONE 563-320-3959

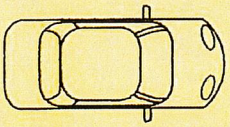
ADDRESS ZIP

YEAR MAKE/MODEL/COLOR unit #374

STATE LIC. NO. Dodge charger VEHICLE I.D. NO.

WORK PERFORMED

INDICATE DAMAGE AREAS ON VEHICLE



KEYS LEFT Y N RADIO Y N

VEHICLE TOWED TO Stew Hansen Dodge Urbandale, IA.

| REMARKS | | |
|---|---|---|
| | TOWING CHARGE | 942.50 |
| | LABOR CHARGE | |
| | STORAGE CHARGE | |
| | CREDIT CARD FEE | |
| | FUEL SURCHARGE | |
| OPERATOR'S SIGNATURE | TAX | exempt |
| CUSTOMER SIGNATURE X _____ This company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control | TOTAL | 942.50 |

Thank You

4073

# REMITTANCE: 45942501

DATE: 09/10/2025

**Insurance Auto Auctions, Inc.**
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

**Remittance Payable To:**
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

## Salvage Information

| | |
|---|---|
| IAA Stock #: | 000-43009739 |
| IAA Branch: | Des Moines |
| Fed. Tax I.D. | 953790111 |
| Handler: | Mariah Flowers |
| Adjuster: | Mariah Flowers |
| Insured: | State of Iowa |
| Owner: | State of Iowa |
| Claim #: | 374 |
| Policy #: | |
| Vehicle: | 2022 DODGE CHARGER |
| Damage: | Rear/Mechanical |
| Mileage: | 60779 |
| Mileage Type: | Actual |
| VIN: | 2C3CDXKG4NH256363 |
| ACV: | $0.00 |
| NICB Date: | N/A |

| Account of Sale | Total Activity | %ACV |
|---|---|---|
| Sales | $6,600.00 | 0.00 |
| **IAA Charges** | | |
| Consignment Flat Fee | $65.00 | 0.00 |
| Less IAA Charges | ($65.00) | 0.00 |
| Net IAA Return | $6,535.00 | 0.00 |
| **Payment Amount** | **$6,535.00** | 0.00 % |

374-2
#59

## Buyer Information

S & B Auto Sales
1 Grant St
Carlisle, IA 50047
Resale Certificate # : D9198 (IA)

## Elapsed Days Analysis

| Date of Event: | Date | Days |
|---|---|---|
| Loss | 8/14/2025 | -- |
| Assigned | 8/14/2025 | 1 |
| Released | 8/15/2025 | 2 |
| Pickup | 8/15/2025 | 1 |
| Title Rec'd | 8/27/2025 | 13 |
| Sale Doc. Rec'd | 8/27/2025 | 1 |
| Auction Date | 9/9/2025 | 14 |
| Buyer Payment | 9/9/2025 | 1 |
| Remittance | 9/10/2025 | 2 |
| **Elapsed Total Days:** | | 28 |

IAA Doc. RP002.rpt

**OFFICE OF AUDITOR OF STATE**
STATE OF IOWA

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

Rob Sand
Auditor of State

September 11, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #374 Due to Flooding on July 12, 2025
Department of Administrative Services
Claim dated August 6, 2025
AOS Claim ID: 4114

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,959.78, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $1,094.15. This brings the total allocation to $6,429.51. On August 21, 2025, Vehicle #1034 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4156
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1034 on August 21, 2025
Department of Administrative Services
Claim dated August 22, 2025
AOS Claim ID: 4156

The Department's request included a supplemental allocation request of $1,094.15 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,094.15, which increases the allocation to $6,429.51. 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 | | $ 6,429.51 |
| Executive Council allocation (Revised) | | $ 6,429.51 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 6,429.51 | |
| Total | | $ 6,429.51 |
| Remaining Executive Council allocation | | $ 0.00 |

We recommend that reimbursement be made in the amount of $6,429.51. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 1, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

| | |
|---|---|
| AOS Claim # | 4156 |
| Vehicle / Event | #1034 / Deer |
| Event Date | August 21, 2025 |
| Summary | Vehicle 1034 struck a deer (Claim 316111) |
| Amount Requested | **$6,429.51 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,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

# Check Search

Back

## Filters

**Bank Account**

**Check / EFT**
000001000318779

**Issue Date**
MM/DD/YYYY

**External Disbursement ID**

**External Issue Date**
MM/DD/YYYY

**Status**

**Disbursement Type**

**Record Date**
MM/DD/YYYY

**Transaction Code**

**Transaction Dept**

**Transaction ID**

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

| Bank Account | Check / EFT | Issue Date | Status | Record Date | Amount | Transaction Code | Transaction Dept | Transaction ID | Disbursement Type |
|---|---|---|---|---|---|---|---|---|---|
| 0800 | 000001000318779 | 09/18/2025 | Disbursed | 09/18/2025 | $6,429.51 | AD | 005 | ADC09182500000127167 | Check |

**DURANT COLLISION REPAIR**

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

## Final Bill

### RO Number: 2113

| | | | | | |
|---|---|---|---|---|---|
| Customer: | Insurance: | Adjuster: | | Estimator: | Craig Moeller |
| Iowa Department of Agriculture | | Phone: | | Create Date: | 8/22/2025 |
| 1305 E Walnut St. | | Claim: | APDSOI0316111-001 | | |
| DesMoines, IA 50319 | | Loss Date: | | | |
| (515) 745-2877 | | Deductible: | | | |

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| VIN: | 1C6RR6FG7MS500744 | Interior Color: | | Mileage In: | 96,510 | Vehicle Out: | |
| License: | 1034 | Exterior Color: | white | Mileage Out: | | | |
| State: | IA | Production Date: | 12/2020 | Condition: | | Job #: | |

| Line | Ver | Operation | Description | Qty | Extended Price $ | Part Type | Labor | Type | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | E01 | | **FRONT BUMPER** | | | | | | |
| 2 | E01 | Remove/Replace | O/H front bumper | | | | 3.4 | Body | |
| 3 | S01 | Remove/Replace | Bumper black molded | 1 | 496.00 | A/M | 0.0 | Body | 2.6 |
| 4 | E01 | Remove/Replace | Lower deflector w/o air suspension black | 1 | 204.00 | OEM | 0.0 | Body | |
| 5 | E01 | Remove/Replace | Center support | 1 | 60.00 | A/M | 0.0 | Body | |
| 6 | E01 | Remove/Replace | Filler panel w/o tow hooks | 1 | 68.25 | OEM | 0.0 | Body | |
| 7 | E01 | Remove/Replace | LT Upper cover inner support | 1 | 65.00 | A/M | 0.0 | Body | |
| 8 | E01 | Remove/Replace | Upper cover black molded | 1 | 152.25 | A/M | 0.0 | Body | |
| 9 | E01 | Remove/Replace | Lamp bracket | 1 | 92.36 | Opt OEM | 0.0 | Body | |
| 10 | E01 | Remove/Replace | Bumper bracket | 1 | 306.00 | OEM | 0.0 | Body | |
| 11 | E01 | Remove/Replace | Side retainer | 1 | 45.00 | A/M | 0.0 | Body | |
| 12 | E01 | | **GRILLE** | | | | | | |
| 13 | E01 | Remove/Replace | Grille black hexagon, primed surround bars | 1 | 380.00 | OEM | 0.0 | Body | 1.5 |
| 14 | E01 | | Add for Clear Coat | | | | | | 0.6 |
| 15 | E01 | Remove/Replace | Dis/reassmble to refn | | | | 0.6 | Body | |
| 16 | E01 | Remove/Replace | Emblem chrome | 1 | 197.00 | OEM | 0.0 | Body | |
| 17 | E01 | | **FRONT LAMPS** | | | | | | |
| 18 | E01 | Remove/Replace | LT Headlamp assy clear lens | 1 | 274.50 | A/M | 0.6 | Body | |
| 19 | E01 | Remove/Replace | Aim headlamps | | | | 0.5 | Body | |
| 20 | E01 | | **FENDER** | | | | | | |
| 21 | E01 | Remove/Replace | LT Fender | 1 | 426.00 | A/M | 1.8 | Body | 2.6 |
| 22 | E01 | | Overlap Major Non-Adj. Panel | | | | | | (0.2) |
| 23 | E01 | | Add for Clear Coat | | | | | | 0.5 |
| 24 | E01 | | Add for Edging | | | | | | 0.5 |
| 25 | E01 | | Add for Clear Coat | | | | | | 0.1 |

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

## RO Number: 2113

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 26 | E01 | Remove/Replace | LT Fender liner all | 1 | 101.00 | OEM | 0.0 | Body | |
| 27 | E01 | Remove/Replace | LT Front reinf | 1 | 53.00 | A/M | 0.3 | Body | 0.1 |
| 28 | E01 | | Add for Clear Coat | | | | | | 0.1 |
| 29 | E01 | Remove/Install | LT Protector | | | | 0.2 | Body | |
| 30 | E01 | | **RADIATOR SUPPORT** | | | | | | |
| 31 | E01 | Remove/Install | Sight shield w/o diesel | | | | 0.0 | Body | |
| 32 | E01 | Repair | Radiator support w/o diesel | | | | 1.5 | Body | 1.0 |
| 33 | E01 | Remove/Replace | LT Mount bracket | 1 | 159.00 | A/M | 0.3 | Body | |
| 34 | S01 | Remove/Replace | Shutter w/o diesel RAM head grille | 1 | 510.00 | A/M | 0.7 | Mech | |
| 35 | S01 | Remove/Replace | LT H'lamp bracket | 1 | 134.00 | OEM | 0.4 | Body | |
| 36 | E01 | | **FRONT DOOR** | | | | | | |
| 37 | E01 | Blend | LT Door shell 4 door | | | | | | 1.4 |
| 38 | E01 | Remove/Install | LT Belt w'strip 4 door black | | | | 0.3 | Body | |
| 39 | E01 | Remove/Replace | LT Nameplate "RAM 1500 CLASSIC" chrome | 1 | 186.00 | OEM | 0.2 | Body | |
| 40 | E01 | Remove/Install | LT Mirror assy | | | | 0.3 | Body | |
| 41 | E01 | Remove/Install | LT Handle, outside black molded w/o keyless entry | | | | 0.3 | Body | |
| 42 | E01 | Remove/Install | LT R&I trim panel | | | | 0.5 | Body | |
| 43 | E01 | Remove/Install | REMOVE DECAL TO BLEND DOOR | | | | 0.5 | Body | |
| 44 | E01 | Remove/Install | LT Lower molding | | | | 0.3 | Body | |
| 45 | E01 | | ***** ADD-ONS ***** | | | A/M | | | |
| 46 | E01 | Remove/Replace | Cover Car | 1 | 5.00 | Other | 0.2 | Body | |
| 47 | E01 | | Color tint / color match | | | | | | 0.5 |
| 48 | E01 | Repair | Color sand and buff | | | | 1.0 | Body | |
| 49 | E01 | Remove/Replace | Corrosion protection primer | 1 | 10.00 | Other | 0.2 | Body | |
| 50 | S01 | Sublet | Four wheel alignment | 1 | 99.95 | A/M | | | |
| 51 | E01 | | **VEHICLE DIAGNOSTICS** | | | | | | |
| 52 | E01 | | Pre-repair scan | | | OEM | 0.5 | Mech | |
| 53 | E01 | | Post-repair scan | | | OEM | 0.5 | Mech | |
| 54 | S01 | Sublet | Calibrate steering angle sensor | 1 | 50.00 | Sublet | | | |

| Estimate Totals | Discount $ | Markup $ | Rate $ | Total Hours | Total $ |
|---|---|---|---|---|---|
| Parts | | | | | 3,924.36 |
| Sublet/Miscellaneous | | | | | 99.95 |
| Labor, Body | | | 68.00 | 13.4 | 911.20 |
| Labor, Refinish | | | 115.00 | 11.3 | 1,299.50 |
| Labor, Mechanical | | | 85.00 | 1.7 | 144.50 |
| Miscellaneous | | | | | 50.00 |
| **Subtotal** | | | | | **6,429.51** |
| Sales Tax | | | | | 0.00 |
| **Grand Total** | | | | | **6,429.51** |
| **Net Total** | | | | | **6,429.51** |

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

## RO Number: 2113

2021 RAM 1500 Classic Tradesman Quad Cab w/6'4" Box 4D P/U 6-3.6L Gasoline Sequential MPI white

| Estimate Version | Total $ |
|---|---|
| Original | 5,249.86 |
| Supplement S01 | 1,179.65 |

| | |
|---|---|
| Insurance Total $: | 6,429.51 |
| Received from Insurance $: | 0.00 |
| Balance due from Insurance $: | 6,429.51 |
| | |
| Customer Total $: | 0.00 |
| Received from Customer $: | 0.00 |
| Balance due from Customer $: | 0.00 |

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

**OFFICE OF AUDITOR OF STATE**
STATE OF IOWA

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

Rob Sand
Auditor of State

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1034 on August 21, 2025
Department of Administrative Services
Claim dated August 22, 2025
AOS Claim ID: 4156

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,335.36, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Department of Natural Resources …….…….....$759.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

$759.00 Cerro Gordo County

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Whitney Schuhardt, Administrative Assistant, Department of Natural Resources

**From:** Protzmann, Kevin
**To:** Schuhardt, Whitney; ExecutiveCouncil [TOS]
**Cc:** Moss, Michael J. [DOT]
**Subject:** RE: Cerro Gordo Drainage Assessments
**Date:** Tuesday, October 7, 2025 8:57:34 AM
**Attachments:** image001.png

Whitney—thanks for sending. These are GTG.

Kristi—I recommend the Executive Council approve payment in full. Please let me know if you have any questions.

Best,

**Kevin Protzmann**
**Assistant Attorney General**
**Office of Iowa Attorney General Brenna Bird**
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 I Direct: (515) 281-6690
Email: Kevin.Protzmann@ag.iowa.gov | www.iowaattorneygeneral.gov

**From:** Schuhardt, Whitney <whitney.schuhardt@dnr.iowa.gov>
**Sent:** Tuesday, October 7, 2025 8:47 AM
**To:** ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Moss, Michael J. [DOT] <michael.moss@iowadot.us>; Protzmann, Kevin <kevin.protzmann@ag.iowa.gov>
**Subject:** Cerro Gordo Drainage Assessments

Kristi and Mike/Kevin,

Pursuant to Iowa Code Section 468.43, the attached statements for drainage taxes against land under jurisdiction of the Iowa Department of Natural Resources are enclosed for consideration by the Iowa Executive Council.

Mike or Kevin, please review and provide your concurrence.

The attached list (grouped and subtotaled by county) delineates the amount of drainage taxes due for each county. The assessment receipt number, DNR area names and drainage district names are also included.

Each of the listed drainage tax statements has been examined and found to be legitimate. Payment is respectfully recommended for each. No recommendation is made regarding penalties or interest, which may be listed on the statements.

Kristi - I will have these 2 sent over via interoffice mail this week.

Thanks,
Whitney

--
**Whitney Schuhardt**
**Administrative Assistant**
Land and Waters Bureau
Department of Natural Resources
6200 Park Ave Ste 200, Des Moines, IA 50321
515-250-3617
whitney.schuhardt@dnr.iowa.gov
www.iowadnr.gov

DNR logo

| County | Parcel Number | Receipt | 1/4 | 1/4 Sec | Sec-Twp-Rng | Area Name | DD | Fall 2025 |
|---|---|---|---|---|---|---|---|---|
| Cerro Gordo | 921400000900 | | | Par A | 21-95-22 | | DD31 | $ 736.00 |
| Cerro Gordo | 921400000900 | | | Par A | 21-95-22 | | DD31 | $ 23.00 |
| **Cerro Gordo Total** | | | | | | | | **$ 759.00** |

Auditor
220 N Washington Ave
Mason City, IA 50401
(641) 421-3028

RECEIVED
OCT 0 3 2025

STATE OF IOWA
C/O PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

**Date:** 9/30/2025

## Assessment Notice for DD 31 Lateral 1 Upper Tile Direct

**Parcel Number:** 092140000900
**Deed:** IOWA DNR - CLEAR LAKE WILDLIFE UNIT, STATE OF IOWA
**Contract:**

| | |
|---|---|
| **Benefitted Acres:** | 0.000 |
| **Percent of Benefit:** | 3.324 |
| **Drainage Assmt Tax Due:** | $731.00 |
| **Interest:** | $0.00 |
| **Administration Fee:** | $5.00 |
| **Total Due:** | $736.00 |

**Property Address:** 9234 DOGWOOD AVE CLEAR LAKE
**Legal:** PCL "A" LOC IN SE 1/4 21-95-22 DESC IN SURV BK 2012 PG 9626

Parcel pays 3.32364% of all district expenses of $22,000.00

**Total 2026 Drainage Assessment Tax Due: $736.00**

The assessment is due in full, 30 days from the date of this Notice. Thereafter, the assessment will become delinquent and charged six percent (6%) interest as provided by law.
You may sign a Waiver to pay an assessment over $500 per parcel in ten (10) equal installments over a ten (10) year period at six percent (6%) interest. If you wish to pay the assessment in installments, you must file a Waiver with the County Treasurer (641-421-3033) or County Auditor (641-421-3014) prior to the 30-day interest free period.
Please make checks payable to the Cerro Gordo County Treasurer, 220 N Washington Avenue, Mason City, Iowa

The Cerro Gordo County Board of Supervisors levied an assessment for DD 31 Lateral 1 Upper Tile Direct on 09/30/2025 to cover costs incurred for the repair project - repairs. To avoid paying interest, payment for this assessment must be made by 10/30/2025. After that date, the entire amount plus 6.000000% interest will be charged

---

Please return this section with your payment

**You can pay in person at the Cerro Gordo County Treasurer's office or online at www.iowatreasurers.org**

**Parcel Number:** 092140000900
**Name:** STATE OF IOWA

**Amount Due:** $736.00
**Due Date:** 10/30/2025
**Bill Number:**

**Drainage District:** DD 31 Lateral 1 Upper Tile Direct
**Group Number:**

Auditor
220 N Washington Ave
Mason City, IA 50401
(641) 421-3028

RECEIVED
OCT 03 2025

STATE OF IOWA
C/O PROPERTY TAX COORDINATOR, DNR REALTY SERVICES
WALLACE BLDG 502 E 9TH ST
DES MOINES, IA 50319

**Date:** 9/30/2025

## Assessment Notice for DD 31 Lateral 1 Upper Tile (1 Lower Major)

**Parcel Number:** 092140000900
**Deed:** IOWA DNR - CLEAR LAKE WILDLIFE UNIT, STATE OF IOWA
**Contract:**

| | |
|---|---|
| **Benefitted Acres:** | 50.160 |
| **Percent of Benefit:** | 0.292 |
| **Drainage Assmt Tax Due:** | $18.00 |
| **Interest:** | $0.00 |
| **Administration Fee:** | $5.00 |
| **Total Due:** | $23.00 |

**Property Address:** 9234 DOGWOOD AVE CLEAR LAKE
**Legal:** PCL "A" LOC IN SE 1/4 21-95-22 DESC IN SURV BK 2012 PG 9626

Parcel pays .29166% of all district expenses of $6,000.00

**Total 2026 Drainage Assessment Tax Due: $23.00**

The assessment is due in full, 30 days from the date of this Notice. Thereafter, the assessment will become delinquent and charged six percent (6%) interest as provided by law.
You may sign a Waiver to pay an assessment over $500 per parcel in ten (10) equal installments over a ten (10) year period at six percent (6%) interest. If you wish to pay the assessment in installments, you must file a Waiver with the County Treasurer (641-421-3033) or County Auditor (641-421-3014) prior to the 30-day interest free period.
Please make checks payable to the Cerro Gordo County Treasurer, 220 N Washington Avenue, Mason City, Iowa

The Cerro Gordo County Board of Supervisors levied an assessment for DD 31 Lateral 1 Upper Tile (1 Lower Major) on 09/30/2025 to cover costs incurred for the repair project - repairs. To avoid paying interest, payment for this assessment must be made by 10/30/2025. After that date, the entire amount plus 6.000000% interest will be charged until the date of payment.

---

Please return this section with your payment

**You can pay in person at the Cerro Gordo County Treasurer's office or online at www.iowatreasurers.org**

**Parcel Number:** 092140000900
**Name:** STATE OF IOWA

**Amount Due:** $23.00
**Due Date:** 10/30/2025
**Bill Number:**

**Drainage District:** DD 31 Lateral 1 Upper Tile (1 Lo\
**Group Number:**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Department of Administrative Services ……...……..... $3,344.21
On July 13, 2025, Vehicle #47 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $66.20 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4103
TOS Job # 2878

**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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #47 Due to a Deer on July 13, 2025
Department of Administrative Services
Claim dated July 17, 2025
AOS Claim ID: 4103

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

| | | |
|---|---|---|
| Documented request | | $ 3,344.21 |
| Executive Council Allocation | | $ 3,410.41 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 3,344.21 | |
| Total | | $ 3,344.21 |
| Remaining Executive Council allocation | | $ 66.20 |

We recommend reimbursement be made in the amount of $3,344.21. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 1, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

| | |
|---|---|
| AOS Claim # | 4103 |
| Vehicle / Event | #47 / Deer |
| Event Date | July 13, 2025 |
| Summary | Vehicle 47 struck a deer (Claim 312543) |
| Amount Requested | **$3,344.21 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,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

# Check Search

Back

## Filters

**Bank Account**

**Check / EFT**
000001000329851

**Issue Date**
MM/DD/YYYY

**External Disbursement ID**

**External Issue Date**
MM/DD/YYYY

**Status**

**Disbursement Type**

**Record Date**
MM/DD/YYYY

**Transaction Code**

**Transaction Dept**

**Transaction ID**

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

| Bank Account | Check / EFT | Issue Date | Status | Record Date | Amount | Transaction Code | Transaction Dept | Transaction ID | Disbursement Type |
|---|---|---|---|---|---|---|---|---|---|
| 0800 | 000001000329851 | 09/24/2025 | Disbursed | 09/24/2025 | $3,344.21 | AD | 005 | ADC09242500000134222 | Check |

# WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 1a97e5c7
Federal ID:

## Final Bill

**RO Number: 16012552**

| | | | | | |
|---|---|---|---|---|---|
| Customer: | Insurance: | Adjuster: | | Estimator: | Makenzie Simons |
| ISP 47 | QUALITY CLAIMS SOLUTIONS | Phone: | | Create Date: | 7/15/2025 |
| | | Claim: | APDSOI0312543-001 | | |
| | | Loss Date: | | | |
| (641) 229-6188 | | Deductible: | | | |

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

| | | | | | |
|---|---|---|---|---|---|
| VIN: | 1C4SDJFT4PC676237 | Interior Color: | | Mileage In: | Vehicle Out: |
| License: | | Exterior Color: | | Mileage Out: | |
| State: | IA | Production Date: | | Condition: | Job #: |

| Line | Ver | Operation | Description | Qty | Extended Price $ | Part Type | Labor | Type | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | E01 | Repair | Pre Scan | | | | 1.0 | Mech | |
| 2 | E01 | Repair | Post Scan | | | | 1.0 | Mech | |
| 3 | E01 | Repair | D/C Battery | | | | | | |
| 4 | E01 | | **ROOF** | | | | | | |
| 5 | E01 | Remove/Install | LT Roof molding | | | | 0.5 | Body | |
| 6 | E01 | | **FRONT DOOR** | | | | | | |
| 7 | E01 | Blend | LT Door shell | | | | | | 1.2 |
| 8 | E01 | Remove/Install | LT Belt molding | | | | 0.1 | Body | |
| 9 | E01 | Remove/Install | LT Body w'strip | | | | 0.4 | Body | |
| 10 | E01 | Remove/Install | LT Power mirror w/o memory, w/blind spot detection gloss black | | | | 0.3 | Body | |
| 11 | E01 | Remove/Replace | LT Black out tape | 1 | 4.90 | OEM | 0.2 | Body | |
| 12 | E01 | Remove/Install | LT Handle, outside brushed chrome | | | | 0.3 | Body | |
| 13 | E01 | Remove/Install | LT R&I trim panel | | | | 0.4 | Body | |
| 14 | E01 | | **REAR DOOR** | | | | | | |
| 15 | S01 | Repair | LT Door shell | | | | 6.0 | Body | 2.4 |
| 16 | E01 | | Add for Clear Coat | | | | | | 1.0 |
| 17 | S01 | Refinish | Feather Block & Prime | | | | | | 1.2 |
| 18 | S01 | Remove/Replace | LT Belt molding | 1 | 128.00 | OEM | 0.3 | Body | |
| 19 | E01 | Remove/Install | LT Door w'strip | | | | 0.2 | Body | |
| 20 | E01 | Remove/Install | LT Surround w'strip | | | | 0.4 | Body | |
| 21 | E01 | Remove/Install | LT R&I trim panel | | | | 0.4 | Body | |
| 22 | E01 | Remove/Install | LT Handle, outside brushed chrome | | | | 0.4 | Body | |
| 23 | E01 | | **QUARTER PANEL** | | | | | | |
| 24 | E01 | Repair | LT Quarter panel | | | | 3.0 | Body | 2.8 |
| 25 | E01 | | Overlap Major Adj. Panel | | | | | | (0.4) |

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

## RO Number: 16012552

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 26 | E01 | | Add for Clear Coat | | | | | | 0.5 |
| 27 | E01 | Refinish | Feather Block & Prime | | | | | | 0.6 |
| 28 | E01 | Remove/Install | Fuel pocket | | | | 0.5 | Body | |
| 29 | E01 | Refinish | Fuel door all | | | | | | 0.3 |
| 30 | E01 | | Add for Clear Coat | | | | | | 0.1 |
| 31 | E01 | Remove/Install | Fuel door all | | | | 0.1 | Body | |
| 32 | E01 | Remove/Replace | LT Wheel flare w/o body color | 1 | 177.00 | A/M | 0.3 | Body | |
| 33 | E01 | | Mask QTR Glass | | | | 0.5 | Body | |
| 34 | E01 | Blend | LF ROOF RAIL | | | | | | 1.2 |
| 35 | E01 | | **REAR LAMPS** | | | | | | |
| 36 | E01 | Remove/Install | LT Tail lamp assy | | | | 0.3 | Body | |
| 37 | E01 | | **REAR BUMPER** | | | | | | |
| 38 | E01 | Remove/Install | R&I bumper cover ( DROP LF SIDE ) | | | | 0.8 | Body | |
| 39 | E01 | | **MISCELLANEOUS OPERATIONS** | | | | | | |
| 40 | E01 | | Hazardous waste removal | 1 | 4.00 | Other | | | |
| 41 | E01 | | Corrosion protection | 1 | 10.00 | Other | 0.2 | Body | |
| 42 | E01 | | Color sand/Buff | | | | 0.5 | Body | |
| 43 | E01 | Remove/Install | DECAL Frt door and Qtr | | | | 1.0 | Body | |
| 44 | E01 | | Mask to prime | 1 | 5.00 | Other | 0.2 | Body | |

| Estimate Totals | Discount $ | Markup $ | Rate $ | Total Hours | Total $ |
|---|---|---|---|---|---|
| Parts | (13.69) | | | | 315.21 |
| Labor, Body | | | 75.00 | 17.3 | 1,297.50 |
| Labor, Refinish | | | 75.00 | 10.9 | 817.50 |
| Labor, Mechanical | | | 130.00 | 2.0 | 260.00 |
| Material, Paint | | | | | 654.00 |
| **Subtotal** | | | | | **3,344.21** |
| Sales Tax | | | | | 0.00 |
| **Grand Total** | | | | | **3,344.21** |
| **Net Total** | | | | | **3,344.21** |

| Estimate Version | Total $ |
|---|---|
| Original | 3,025.01 |
| Supplement S01 | 319.20 |

| | |
|---|---|
| Insurance Total $: | 3,344.21 |
| Received from Insurance $: | 0.00 |
| Balance due from Insurance $: | 3,344.21 |
| Customer Total $: | 0.00 |
| Received from Customer $: | 0.00 |
| Balance due from Customer $: | 0.00 |

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

**OFFICE OF AUDITOR OF STATE**
STATE OF IOWA

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

Rob Sand
Auditor of State

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #47 Due to a Deer on July 13, 2025
Department of Administrative Services
Claim dated July 17, 2025
AOS Claim ID: 4103

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,410.41, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Department of Administrative Services ……...……..... $5,987.42
On September 4, 2025, Vehicle #589 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4164
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #589 on September 4, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4164

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

| | | |
|---|---|---|
| Documented request | | $ 5,987.42 |
| Executive Council Allocation | | $ 5,987.42 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 5,987.42 | |
| Total | | $ 5,987.42 |
| Remaining Executive Council allocation | | $ 0.00 |

We recommend reimbursement be made in the amount of $5,987.42. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 1, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

| | |
|---|---|
| AOS Claim # | 4164 |
| Vehicle / Event | #589 / Deer |
| Event Date | September 4, 2025 |
| Summary | Vehicle 589 struck a deer (Claim 317155) |
| Amount Requested | **$5,987.42 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,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

# Check Search

Back

## Filters

**Bank Account**

**Check / EFT**
000002000374090

**Issue Date**
MM/DD/YYYY

**External Disbursement ID**

**External Issue Date**
MM/DD/YYYY

**Status**

**Disbursement Type**

**Record Date**
MM/DD/YYYY

**Transaction Code**

**Transaction Dept**

**Transaction ID**

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

| Bank Account | Check / EFT | Issue Date | Status | Record Date | Amount | Transaction Code | Transaction Dept | Transaction ID | Disbursement Type |
|---|---|---|---|---|---|---|---|---|---|
| 0100 | 000002000374090 | 09/24/2025 | Paid | 09/24/2025 | $5,987.42 | EFT | 005 | ADC09242500000229960 | EFT |

1-35 AT EXIT
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICVCB604443

CELL: 515-509-4051

| CUSTOMER NO. | ADVISOR | TAG NO. | INVOICE DATE | INVOICE NO. |
|---|---|---|---|---|
| 8723 | JOSEPH SINGLETON 4310 | 3722 | 09/23/25 | CVCB604443 |

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319-1934

| LABOR RATE | LICENSE NO. | MILEAGE | COLOR | STOCK NO. |
|---|---|---|---|---|
| | | 10,969 | / | |

| YEAR / MAKE / MODEL | DELIVERY DATE | DELIVERY MILES |
|---|---|---|
| 24/DODGE TRUCK/DURANGO/4DR AWD PURSU | | |

| VEHICLE I.D. NO. | SELLING DEALER NO. | PRODUCTION DATE |
|---|---|---|
| 1 C 4 R D J F G X R C 2 2 0 1 4 8 | | |

| F.T.E. NO. | P.O. NO. | R.O. DATE |
|---|---|---|
| GOVT | | 09/11/25 |

COMMENTS

MO: 10969

JOB# 1 CHARGES

LABOR

J# 1 96CTZ BODY REPAIR TECH(S):5360 1392.00
REPAIR L SIDE DAMAGE

| PARTS | QTY | FP-NUMBER | DESCRIPTION | LIST PRICE | UNIT PRICE | |
|---|---|---|---|---|---|---|
| | 1 | 5536999481-AP | door rear | 1719.25 | 1495.00 | 1495.00 |
| | 1 | 55369735-AD | FENDER FR | 491.05 | 427.00 | 427.00 |
| | 1 | 5182137-AB | TAPE BLAC | 5.64 | 4.90 | 4.90 |
| | 1 | 55369463-AO | DOOR FRON | 1771.00 | 1540.00 | 1540.00 |
| | | INV 54171 | | | | |
| | | | | | TOTAL - PARTS | 3466.90 |

| SUBLET | PO# | VEND INV# | INV.DATE | DESCRIPTION | |
|---|---|---|---|---|---|
| | 232596 | | 09/22/25 | r&i L1/4 inv#15193 | 115.00 |
| | | | | TOTAL - SUBLET | 115.00 |

| MISC | CODE | DESCRIPTION | CONTROL NO | |
|---|---|---|---|---|
| | OSB | OTH SUPPLIES-BODY | | 112.90 |
| | DISB | DISC BODY PARTS SPLIT | | -693.38 |
| | | | TOTAL - MISC | -580.48 |

JOB# 1 TOTALS

| | |
|---|---|
| LABOR | 1392.00 |
| PARTS | 3466.90 |
| SUBLET | 115.00 |
| MISC | -580.48 |
| JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL | 4393.42 |

JOB# 2 CHARGES

LABOR

J# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 834.00
REFINISH L SIDE

| MISC | CODE | DESCRIPTION | CONTROL NO | |
|---|---|---|---|---|
| | 1PM | PAINT & MATERIAL | | 695.00 |
| | | | TOTAL - MISC | 695.00 |

JOB# 2 TOTALS

| | |
|---|---|
| LABOR | 834.00 |
| MISC | 695.00 |
| JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL | 1529.00 |

JOB# 3 CHARGES

LABOR

J# 3 93CTZ PRE SCAN FOR CODES TECH(S):2334 32.50
PRE SCAN VEHICLE FOR CODES

JOB# 3 TOTALS

| | |
|---|---|
| LABOR | 32.50 |
| JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL | 32.50 |

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER 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.



The Reynolds and Reynolds Company ERAINTI
SF684131 Q (12/

1-35 AT EXIT
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICVCB604443

CELL: 515-509-4051

| CUSTOMER NO. | ADVISOR | TAG NO. | INVOICE DATE | INVOICE NO. |
|---|---|---|---|---|
| 8723 | JOSEPH SINGLETON 4310 | 3722 | 09/23/25 | CVCB604443 |

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319-1934

| LABOR RATE | LICENSE NO. | MILEAGE | COLOR | STOCK NO. |
|---|---|---|---|---|
| | | 10,969 | / | |

| YEAR / MAKE / MODEL | DELIVERY DATE | DELIVERY MILES |
|---|---|---|
| 24/DODGE TRUCK/DURANGO/4DR AWD PURSU | | |

| VEHICLE I.D. NO. | SELLING DEALER NO. | PRODUCTION DATE |
|---|---|---|
| 1 C 4 R D J F G X R C 2 2 0 1 4 8 | | |

| F. T. E. NO. | P.O. NO. | R. O. DATE |
|---|---|---|
| GOVT | | 09/11/25 |

COMMENTS

MO: 10969

JOB# 4 CHARGES----------

LABOR----------
J# 4 93CTZ001 POST SCAN TECH(S):2334 32.50
POST SCAN

JOB# 4 TOTALS----------

| | |
|---|---|
| LABOR | 32.50 |
| JOB# 4 JOURNAL PREFIX CVCB JOB# 4 TOTAL | 32.50 |

JOB# 5 CHARGES----------

LABOR----------
J# 5 96CTZ001 BODY REPAIR TECH(S):5360 INTERNAL
Added Operation (JOSING10 @ 09/17/2025 07:50)
karl marsheltown
1m
55369735-ad

JOB# 5 TOTALS----------

| | |
|---|---|
| JOB# 5 JOURNAL PREFIX CVCB JOB# 5 TOTAL | 0.00 |

COMMENTS----------
fender clean up job 5 is invoice 53975 LABOR CLM

CLM# 317155

TOTALS----------

| | |
|---|---|
| TOTAL LABOR.... | 2291.00 |
| TOTAL PARTS.... | 3466.90 |
| TOTAL SUBLET... | 115.00 |
| TOTAL G.O.G.... | 0.00 |
| TOTAL MISC CHG. | 807.90 |
| TOTAL MISC DISC | -693.38 |
| TOTAL TAX..... | 0.00 |
| **TOTAL INVOICE $** | **5987.42** |

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT SATISFIED PLEASE TELL US.
PAYMENT METHODS:
[ ] CASH [ ] VISA/MC [ ] AMERICAN EXPRESS
[ ] CHECK W/#..... [ ] ACCT. REC.
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12 MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
MON-THUR 6:30 AM-6 PM, FRI 6:30 AM-6 PM, SAT 7:00 AM-12PM
CERTIFIED LUBE CENTER M-FRI 6AM-6PM SAT 7AM-4PM

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER 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.

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********



The Reynolds and Reynolds Company ERAINTIN
SF684131 Q (12/2

**OFFICE OF AUDITOR OF STATE**
STATE OF IOWA

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

Rob Sand
Auditor of State

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #589 on September 4, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4164

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,987.42, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Department of Administrative Services ……...……..... $9,987.46
On September 2, 2025, Vehicle #1623 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $34.66 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kyle Wear, DAS Fleet Chief Financial Officer
Ryan Betts, Fleet Services Risk Program Manager
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4162
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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1623 on September 2, 2025
Department of Administrative Services
Claim dated September 3, 2025
AOS Claim ID: 4162

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

| | | |
|---|---|---|
| Documented request | | $ 9,987.46 |
| Executive Council Allocation | | $ 10,022.12 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 9,987.46 | |
| Total | | $ 9,987.46 |
| Remaining Executive Council allocation | | $ 34.66 |

We recommend reimbursement be made in the amount of $9,987.46. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 1, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

**Re: REIMBURSEMENT REQUEST - 29C20 Claim**

| | |
|---|---|
| AOS Claim # | 4162 |
| Vehicle / Event | #1623 / Deer |
| Event Date | September 2, 2025 |
| Summary | Vehicle 1623 struck a deer (Claim 316763) |
| Amount Requested | **$9,987.46 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,

Ryan Betts
DAS Fleet Risk Manager
ryan.betts1@iowa.gov
515-281-8008

# Check Search

Back

## Filters

**Bank Account**

**Check / EFT**
000001000326744

**Issue Date**
MM/DD/YYYY

**External Disbursement ID**

**External Issue Date**
MM/DD/YYYY

**Status**

**Disbursement Type**

**Record Date**
MM/DD/YYYY

**Transaction Code**

**Transaction Dept**

**Transaction ID**

Apply Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

| Bank Account | Check / EFT | Issue Date | Status | Record Date | Amount | Transaction Code | Transaction Dept | Transaction ID | Disbursement Type |
|---|---|---|---|---|---|---|---|---|---|
| 0800 | 000001000326744 | 09/23/2025 | Paid | 09/23/2025 | $9,987.46 | AD | 005 | ADC09232500000133212 | Check |

**Abra - Fort Dodge**

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Worktile ID: 29e962e5
Federal ID:

## Final Bill

### RO Number: CCC-0139

| | | | | |
|---|---|---|---|---|
| Customer: | Insurance: | Adjuster: | Estimator: | Ashley Decker |
| State of Iowa Corrections | CUSTOMER PAY | Phone: | Create Date: | 9/2/2025 |
| | | Claim: | | |
| | | Loss Date: | | |
| (515) 705-7232 | | Deductible: | | |

2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

| | | | | | | |
|---|---|---|---|---|---|---|
| VIN: | 1GNSKBED1RR254715 | Interior Color: | Mileage In: | 60,118 | Vehicle Out: | 9/24/2025 |
| License: | | Exterior Color: | Mileage Out: | | | |
| State: | | Production Date: | Condition: | | Job #: | |

| Line | Ver | Operation | Description | Qty | Extended Price $ | Part Type | Labor | Type | Paint |
|---|---|---|---|---|---|---|---|---|---|
| 1 | E01 | | **FRONT BUMPER & GRILLE** | | | | | | |
| 2 | E01 | Remove/Replace | O/H bumper assy | | | | 3.8 | Body | |
| 3 | E01 | Remove/Replace | Bumper cover w/park sensors, w/o hands free | 1 | 325.70 | OEM | 0.0 | Body | 3.3 |
| 4 | E01 | | Add for Clear Coat | | | | | | 1.3 |
| 5 | E01 | Remove/Replace | Add for park sensor | | | | 0.4 | Mech | |
| 6 | E01 | Remove/Install | Lower cover | | | | 0.0 | Body | |
| 7 | E01 | Remove/Replace | Impact bar | 1 | 662.92 | OEM | 0.4 | Body | |
| 8 | E01 | Remove/Replace | Stiffener | 1 | 250.83 | OEM | 0.4 | Body | |
| 9 | E01 | Remove/Replace | License bracket | 1 | 44.28 | OEM | 0.2 | Body | |
| 10 | E01 | Remove/Replace | Grille assy LS, Commercial | 1 | 739.02 | OEM | 0.0 | Body | |
| 11 | E01 | Remove/Install | Lower grille | | | | 0.0 | Body | |
| 12 | E01 | Remove/Replace | Tow brkt cover | 1 | 32.27 | OEM | 0.0 | Body | |
| 13 | E01 | Remove/Install | Lower molding black | | | | 0.0 | Body | |
| 14 | S01 | Remove/Replace | Emblem gold | 1 | 70.07 | OEM | 0.0 | Body | |
| 15 | S01 | Remove/Replace | Park sensor | 1 | 61.67 | OEM | 0.0 | Body | 0.2 |
| 16 | E01 | | Add for Clear Coat | | | | | | 0.1 |
| 17 | S01 | Remove/Replace | Park sensor retainer | 1 | 9.77 | OEM | | | |
| 18 | E01 | Remove/Replace | LT Park sensor bracket inner | 1 | 10.24 | OEM | | | |
| 19 | S01 | Remove/Replace | Park sensor | 1 | 61.67 | OEM | 0.0 | Body | 0.2 |
| 20 | E01 | | Add for Clear Coat | | | | | | 0.1 |
| 21 | S01 | Remove/Replace | Harness w/o surround view | 1 | 136.26 | OEM | 0.0 | Body | |
| 22 | S01 | Remove/Replace | Park sensor retainer | 1 | 9.77 | OEM | | | |
| 23 | E01 | Remove/Replace | RT Park sensor bracket inner | 1 | 10.24 | OEM | | | |
| 24 | S01 | Remove/Replace | Grille assy retainer | 2 | 17.74 | OEM | | | |
| 25 | S01 | Remove/Replace | LT Outer reinf w/park sensors | 1 | 43.13 | OEM | 0.0 | Body | |
| 26 | S01 | Remove/Replace | RT Outer reinf w/park sensors | 1 | 46.18 | OEM | 0.0 | Body | |

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

## RO Number: CCC-0139

2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 27 | E01 | | **FRONT PANELS** | | | | | | |
| 28 | E01 | Remove/Replace | Upper shutter Suburban 5.3 & 6.2 liter | 1 | 466.52 | OEM | 0.6 | Mech | |
| 29 | E01 | Remove/Replace | Temp sensor | 1 | 16.42 | OEM | 0.1 | Mech | |
| 30 | E01 | Remove/Replace | Upper shutter lower bracket | 1 | 9.40 | OEM | | | |
| 31 | E01 | | **FRONT LAMPS** | | | | | | |
| 32 | E01 | Remove/Install | LT Side marker lamp | | | | 0.0 | Body | |
| 33 | E01 | Remove/Install | RT Side marker lamp | | | | 0.0 | Body | |
| 34 | S01 | Remove/Replace | RT Headlamp assy | 1 | 1,314.99 | OEM | 0.5 | Body | |
| 35 | E01 | Remove/Replace | Aim headlamps | | | | 0.5 | Body | |
| 36 | S01 | Remove/Replace | LT Headlamp assy | 1 | 1,350.49 | OEM | 0.5 | Body | |
| 37 | E01 | | **RADIATOR SUPPORT** | | | | | | |
| 38 | E01 | Repair | Radiator support w/o fender structure (HSS) | | | | 3.0 | Body | 0.5 |
| 39 | E01 | Remove/Replace | LT Side baffle | 1 | 49.48 | OEM | 0.2 | Body | |
| 40 | E01 | Remove/Replace | Upper baffle | 1 | 54.55 | OEM | 0.2 | Body | |
| 41 | S01 | Remove/Replace | LT H'lamp bracket | 1 | 43.98 | OEM | 0.3 | Body | 0.5 |
| 42 | E01 | | Overlap Minor Panel | | | | | | (0.2) |
| 43 | E01 | Remove/Replace | RT Diagonal brace | 1 | 76.98 | OEM | 0.2 | Body | |
| 44 | E01 | Remove/Replace | Lower baffle | 1 | 55.50 | OEM | 0.2 | Body | |
| 45 | E01 | Remove/Install | RT Side baffle | | | | 0.2 | Body | |
| 46 | S01 | Remove/Replace | RT H'lamp bracket | 1 | 48.62 | OEM | 0.3 | Body | 0.5 |
| 47 | E01 | | Overlap Minor Panel | | | | | | (0.2) |
| 48 | E01 | | **COOLING** | | | | | | |
| 49 | E01 | Remove/Replace | Trans cooler | 1 | 222.95 | OEM | 0.5 | Mech | |
| 50 | S01 | Remove/Replace | Radiator w/enhanced towing | 1 | 171.20 | OEM | 0.0 | Body | |
| 51 | E01 | Remove/Replace | Fan shroud | 1 | 148.07 | OEM | 0.0 | Body | |
| 52 | E01 | Remove/Install | RT Fan & motor w/o enhanced towing | | | | 0.0 | Body | |
| 53 | E01 | Remove/Install | LT Fan & motor w/o enhanced towing | | | | 0.0 | Body | |
| 54 | E01 | | **AIR CONDITIONER & HEATER** | | | | | | |
| 55 | E01 | Remove/Replace | Condenser | 1 | 299.75 | OEM | 4.0 | Mech | |
| 56 | E01 | Remove/Replace | AC Service evacuate & recharge | | | | 1.7 | Mech | |
| 57 | E01 | Remove/Replace | AC Service refrigerant recovery | | | | 0.4 | Mech | |
| 58 | E01 | | **ELECTRICAL** | | | | | | |
| 59 | E01 | Remove/Replace | Horn | 1 | 53.25 | OEM | 0.2 | Mech | |
| 60 | E01 | | **VEHICLE DIAGNOSTICS** | | | | | | |
| 61 | E01 | Repair | Pre-repair scan | | | | 0.5 | Mech | |
| 62 | E01 | Repair | Post-repair scan | | | | 0.5 | Mech | |
| 63 | E01 | Repair | Disconnect Battery | | | | 0.4 | Body | |
| 64 | E01 | | Hazardous waste removal | 1 | 3.00 | Other | | | |
| 65 | E01 | Remove/Replace | Flex Additive/Adhesion Promoter | 1 | 5.00 | Other | | | |
| 66 | S01 | Remove/Replace | Coolant | 3 | 74.85 | OEM | | | |
| 67 | E01 | Remove/Replace | freon 1234yf | 20 | 149.60 | Other | | | |
| 68 | E01 | Remove/Replace | Transmission Fluid | 1 | 5.00 | A/M | | | |

| 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

## RO Number: CCC-0139

2024 CHEV Suburban LS 4WD 4D UTV 8-5.3L Gasoline Direct Injection

| | | | |
|---|---|---|---|
| Parts | | | 7,063.51 |
| Labor, Body | 70.00 | 11.3 | 791.00 |
| Labor, Refinish | 100.00 | 6.3 | 630.00 |
| Labor, Mechanical | 159.00 | 8.9 | 1,415.10 |
| Miscellaneous | | | 87.85 |
| **Subtotal** | | | **9,987.46** |
| Sales Tax | | | 0.00 |
| **Grand Total** | | | **9,987.46** |
| **Net Total** | | | **9,987.46** |

| Estimate Version | Total $ |
|---|---|
| Original | 9,834.14 |
| Supplement S01 | 153.32 |

| | |
|---|---|
| Insurance Total $: | 0.00 |
| Received from Insurance $: | 0.00 |
| Balance due from Insurance $: | 0.00 |
| Customer Total $: | 9,987.46 |
| Received from Customer $: | 0.00 |
| Balance due from Customer $: | 9,987.46 |

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

**OFFICE OF AUDITOR OF STATE**
STATE OF IOWA

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

Rob Sand
Auditor of State

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1623 on September 2, 2025
Department of Administrative Services
Claim dated September 3, 2025
AOS Claim ID: 4162

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $10,723.67; however, the estimate from the vendor includes sales tax of $701.55. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $10,022.12, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kyle Wear, Fleet Services CFO, Department of Administrative Services
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Department of Public Safety ……...…….....$9,500.00
On July 28, 2025, Sioux ISICS Communication Tower was damaged by severe weather/ Derecho winds. Request was to cover repair costs.

This represents full and final payment, $13,000.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management, Communications & Interoperability Bureau

AOS Claim ID 4130
TOS Job # 2896

**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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Sioux ISICS Communication Tower due to Severe Weather/Derecho on July 28, 2025
Department of Public Safety
Claim dated August 19, 2025
AOS Claim ID: 4130

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

| | | |
|---|---|---|
| Documented request | | $ 9,500.00 |
| Executive Council Allocation | | $ 22,500.00 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 9,500.00 | |
| Total | | $ 9,500.00 |
| Remaining Executive Council allocation | | $ 13,000.00 |

We recommend reimbursement be made in the amount of $9,500.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department of Public Safety

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

October 10, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Sioux ISICS tower site. AOS claim #4130

State of Iowa Executive Council:

On October 6, 2025, Motorola submitted an invoice for $9,500 for repairs regarding act of nature (AON) damage to the Sioux ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,500 for this damage. This will be the final claim for AOS #4130 as the initial estimate of $22,500 included tower light repairs that were not needed.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Sioux ISICS tower
- The Motorola repair invoice, dated September 25, 2025
- A storm damage summary report, dated October 6, 2025, detailing the work conducted with photographs depicting the damage that occurred
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Assistant Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Erpelding Lucas
**To:** ISICSAdmin; DAVID GORDON
**Subject:** Sioux Microwave Site
**Date:** Tuesday, July 29, 2025 9:36:29 AM
**Attachments:** IMG_0638.jpeg
IMG_0635.jpeg

Damage from storms overnight to Sioux Site. Top North East Radom damaged.

Also the South East white strobe light is not working. Top and NE are flashing today.

**Luke Erpelding**
**Regional Communications Manager**
Iowa Department of Public Safety
1103 E Lakeshore Dr. Storm Lake,IA 50588
**erpeldin@dps.state.ia.us**
O 712-732-1341
C 515-418-5776

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https://dpscareers.com/

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MOTOROLA SOLUTIONS

**Need help or have question?**
Scan the QR code or visit
support.motorolasolutions.com/invoicing

**Motorola Solutions, Inc.**
**500 West Monroe**
**Chicago IL 60661**
**United States**
**Federal Tax ID: 36-1115800**

# Invoice 8330313646

| | | |
|---|---|---|
| **Issue Date**<br>Sep 25, 2025 | **P.O. No.**<br>FY26-4529 | **P.O. Date**<br>Sep 25, 2025 |
| **Sales Order**<br>3203909825 | **Delivery No.** | **Customer No.**<br>1000199978 |

**Billing Address**
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

**Shipping Address**
IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

**Important Information**

**For all invoice payment inquiries contact**
SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

## Payment Details

**Payment Method / Terms**
Net Due in 60 Days

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

**Bank**
Bank of America, Dallas

**Bank Account No.**
3756319806

**ABA Routing No. for ACH**
111000012

**ABA Routing No. for Wire Transfer**
026009593

**SWIFT**
BOFAUS3N

Invoice Total
**USD 9,500.00**
Payment Due Date Nov 24, 2025

Pay Online

motorolasolutions.com/billing



## Payment Coupon

## Invoice 8330313646

| | |
|---|---|
| **Issue Date**<br>Sep 25, 2025 | **Customer No.**<br>1000199978 |

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
**USD 9,500.00**
Tax Included 0.00
Payment Due Date **Nov 24, 2025**

Provide your remittance details to:
**US.remittance@motorolasolutions.com**

MOTOROLA SOLUTIONS

Diversion contrary to export control law is prohibited

| # | Description | Ship Date | Service Period | Unit Price | Qty | Amount |
|---|---|---|---|---|---|---|
| | Date Completed :20-AUG-25<br>Description of work :Radome replacement at ISICS Sioux site.<br><br>Authorized by : Heather Dixon | | | | | |
| 1 | FIELD SVC-ON SITE RESPONSE SVCS<br>**SO Line No.:** 1.1<br>ITEM# SVCFS-ONSITE-RSP-IO | | | 8,266.00 | 1 | 8,266.00 |
| 2 | FIELD SERVICE - PARTS CHARGES<br>**SO Line No.:** 2.1<br>ITEM# SVCFS-PARTS-IO | | | 1,234.00 | 1 | 1,234.00 |

| | |
|---|---|
| USD Subtotal | 9,500.00 |
| USD Total Tax | 0.00 |
| **USD Invoice Total** | **9,500.00** |
| USD Amount Due | 9,500.00 |

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

October 6, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Sioux ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Sioux site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

**Dave Gordon**
Customer Support Manager
State of Iowa
**Motorola Solutions, Inc.**

**Sioux ISICS Tower – Storm Damage Report**

On July 29, 2025 Iowa DPS reported a broken radome at the Sioux site.

Motorola had a tower crew onsite to replace the broken radome on August 20, 2025.

Broken Radome – Before and After Photos

**From:** Dostal Sandra
**To:** Durkin Joshua; Hoya Heath; Cook Katelyn
**Subject:** ISICS Sioux Site - Storm Damage Report and Invoice and proof of payment
**Date:** Thursday, October 9, 2025 2:12:03 PM
**Attachments:** M6168_INV_4000199978_8330313646.pdf
ISICS Sioux Site Damage Report 10-6-25.pdf
ISICS Sioux site PN-00001.pdf
image001.png

Hello all,

Attached please find the proof of payment for ISICS Sioux Site radome replacement 29c20.

Please note the check reads ISICS Audubon and should read ISICS Sioux Site radome replacement.

Thank you,

| Doc Date | Budget FY | Ref Doc Code | Ref Document ID | Doc Cd | Doc ID | Check Number | Vendor Customer | Vendor Name | Invoice Date | Vendor Invoice Number | Line Description | Fund | Dept | Unit | Sub Unit | Appr | Major Program | Program | Dept Obj | Object | Obj Class | Service From | Service To | Posting Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/07/25 | 2026 | PRC | MOTOROL06OC26SJD326 | AD | ADC10072500000156315 | 0000001000372844 | 00002099390 | Motorola Solutions Inc | 09/25/25 | 8330313646 | ISICS AUDUBON REPLACED ONE RADOME DISH COVER Work completed 08/20/25 Inv 8330313646 | 0001 | 595 | 4529 | SIOU | R75 | | | | 2693 | 406 | 10/08/25 | 10/06/25 | 9,500.00 |

Sandra Dostal
**Administrative Assistant | DPS Interoperability Communication Bureau**
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>
**Sent:** Monday, October 6, 2025 8:42 AM
**To:** ISICSAdmin <isicsadmin@dps.state.ia.us>
**Cc:** Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** ** External Email Alert ** ISICS Sioux Site - Storm Damage Report and Invoice

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning,

Attached is the report and invoice for the Sioux site repairs.

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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**From:** Dave Gordon
**To:** Duden Joshua
**Cc:** Cook Katelyn; Dostal Sandra; Hove Heath; DAVID GORDON
**Subject:** ** External Email Alert ** Re: ISICS Sioux Site - Storm Damage Report and Invoice and proof of payment
**Date:** Friday, October 10, 2025 2:36:40 PM
**Attachments:** image003.png
image004.png

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Afternoon,

The initial report included the strobe light. When our tech went on site, they rebooted the lighting system, resolving the strobe light issue. We suspected that a loss of commercial power during the storm caused the issue.

To my knowledge, there have been no issues with the lights since then. Therefore, we did not replace the light in question.

Please let me know if you have any questions.

Dave

On Fri, Oct 10, 2025 at 2:05 PM Duden Joshua <duden@dps.state.ia.us> wrote:

Dave,

Can you answer the below question.

**Lieutenant Joshua Duden ✶184✶**
Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6108
Mobile: 515-559-6988
duden@dps.state.ia.us

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**From:** Cook Katelyn <kcook@dps.state.ia.us>
**Sent:** Thursday, October 9, 2025 4:15 PM
**To:** Dostal Sandra <dostal@dps.state.ia.us>; Duden Joshua <duden@dps.state.ia.us>; Hove Heath <hove@dps.state.ia.us>
**Subject:** RE: ISICS Sioux Site - Storm Damage Report and Invoice and proof of payment

Thank you. I see that the original estimate for this was around $22,000.

Can I assume we are still waiting on the rest of the work to be completed on the strobe light?

Best,

**Katelyn Cook**
**Accountant**
Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
kcook@dps.state.ia.us

https://dps.iowa.gov/
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IOWA | Department of Public Safety

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**From:** Dostal Sandra <dostal@dps.state.ia.us>
**Sent:** Thursday, October 9, 2025 2:11 PM
**To:** Duden Joshua <duden@dps.state.ia.us>; Hove Heath <hove@dps.state.ia.us>; Cook Katelyn <kcook@dps.state.ia.us>
**Subject:** ISICS Sioux Site - Storm Damage Report and Invoice and proof of payment

Hello all,

Attached please find the proof of payment for ISICS Sioux Site radome replacement 29c20.

Please note the check reads ISICS Audubon and should read ISICS Sioux Site radome replacement.

Thank you,

| Doc Date | Budget FY | Ref Doc Code | Ref Document ID | Doc Cd | Doc ID | Check Number | Vendor Customer | Vendor Name | Invoice Date | Vendor Invoice Number | Line Description | Fund | Dept | Unit | Sub Unit | Appr | Major Program | Program | Dept Obj | Object | Obj Class | Service From | Service To | Posting Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/07/25 | 2026 | PRC | MOTOROL06OC26SJD326 | AD | ADC100725000015631S | 00000100037284 4 | 0002099390 | Motorola Solutions Inc | 09/25/25 | 8330313646 | ISICS AUDUBON REPLACED ONE RADOME DISH COVER Work completed 09/20/25 Inv 8330313646 | 0001 | 595 | 4529 | SIOU | R75 | | | | 2693 | 406 | 10/06/25 | 10/06/25 | 9,500.00 |

Sandra Dostal
**Administrative Assistant | DPS Interoperability Communication Bureau**
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Department of Public Safety ……...…….....$9,500.00
On June 23, 2025, Radome Cover on Woodward ISICS Communication Tower was damaged due to strong winds. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management, Communications & Interoperability Bureau

AOS Claim ID 4130
TOS Job # 2896

**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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Woodward ISICS Communication Tower due to Strong Winds on June 23, 2025
Department of Public Safety
Claim dated July 21, 2025
AOS Claim ID: 4132

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

| | | |
|---|---|---|
| Documented request | | $ 9,500.00 |
| Executive Council Allocation | | $ 9,500.00 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 9,500.00 | |
| Total | | $ 9,500.00 |
| Remaining Executive Council allocation | | $ 0.00 |

We recommend reimbursement be made in the amount of $9,500.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

October 10, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Woodward ISICS tower site. AOS claim #4132

State of Iowa Executive Council:

On October 6, 2025, Motorola submitted an invoice for $9,500 for repairs regarding act of nature (AON) damage to the Woodward ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,500 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Woodward ISICS tower
- The Motorola repair invoice, dated September 25, 2025
- A storm damage summary report, dated October 6, 2025, detailing the work conducted with photographs depicting the damage that occurred
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Assistant Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Tammy Hollingsworth
**To:** Hove Heath; ExecutiveCouncil [TOS]
**Cc:** Duden Joshua; DAVID GORDON; Dostal Sandra; Cook Katelyn
**Subject:** ** External Email Alert ** RE: AON initial notification for ISICS Woodward Tower - Damaged Radome
**Date:** Saturday, August 2, 2025 1:33:36 PM
**Attachments:** image002.png

---

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Notification of 29C.20 Damages Received – AOS Claim #4132

---

**From:** Hove Heath <hove@dps.state.ia.us>
**Sent:** Tuesday, June 24, 2025 12:43 PM
**To:** Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil [TOS] <executivecouncil@tos.iowa.gov>
**Cc:** Duden, Joshua [DPS] <duden@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>; Dostal, Sandra [DPS] <dostal@dps.state.ia.us>; Cook Katelyn <kcook@dps.state.ia.us>
**Subject:** AON initial notification for ISICS Woodward Tower - Damaged Radome

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and storms. Our Motorola Customer Service Representative reported it June 23rd, 2025.

Thank you,

**Captain Heath Hove, 385**

**Bureau Chief**

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6092
Mobile: 515-204-7288
hove@dps.state.ia.us

https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

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**From:** Dave Gordon <dave.gordon@motorolasolutions.com>
**Sent:** Monday, June 23, 2025 3:59 PM
**To:** ISICSAdmin <isicsadmin@dps.state.ia.us>
**Cc:** ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** ** External Email Alert ** Woodward - Radome Damage

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Afternoon,

Our tech Jon Neal was onsite at Woodward and reported a broken radome.

This is the secondary 6ft dish facing Springbrook.

We will need to add it to the schedule for the tower crew.

Please contact me with any questions.

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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**Auditor.Iowa.Gov**

MOTOROLA SOLUTIONS

**Need help or have question**
Scan the QR code or visit
support.motorolasolutions.com/invoicing

**Motorola Solutions, Inc.**
**500 West Monroe**
**Chicago IL 60661**
**United States**
**Federal Tax ID: 36-1115800**

# Invoice 8330313647

| | | |
|---|---|---|
| **Issue Date**<br>Sep 25, 2025 | **P.O. No.**<br>FY26-4529 | **P.O. Date**<br>Sep 25, 2025 |
| **Sales Order**<br>3203909829 | **Delivery No.** | **Customer No.**<br>1000199978 |

**Billing Address**
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

**Shipping Address**
IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

**Important Information**

**For all invoice payment inquiries contact**
SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

## Payment Details

**Payment Method / Terms**
Net Due in 60 Days

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

**Bank**
Bank of America, Dallas

**Bank Account No.**
3756319806

**ABA Routing No. for ACH**
111000012

**ABA Routing No. for Wire Transfer**
026009593

**SWIFT**
BOFAUS3N

Invoice Total
**USD 9,500.00**
Payment Due Date Nov 24, 2025

Pay Online

motorolasolutions.com/billing



## Payment Coupon

## Invoice 8330313647

| | |
|---|---|
| **Issue Date**<br>Sep 25, 2025 | **Customer No.**<br>1000199978 |

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
**USD 9,500.00**
Tax Included 0.00
Payment Due Date **Nov 24, 2025**

Provide your remittance details to:
**US.remittance@motorolasolutions.com**

| # | Description | Ship Date | Service Period | Unit Price | Qty | Amount |
|---|---|---|---|---|---|---|
| | Date Completed :04-SEP-25<br>Description of work :Radome replacement at ISICS Woodward site.<br><br>Authorized by : Heather Dixon | | | | | |
| 1 | FIELD SVC-ON SITE RESPONSE SVCS<br>**SO Line No.:** 1.1<br>ITEM# SVCFS-ONSITE-RSP-IO | | | 8,266.00 | 1 | 8,266.00 |
| 2 | FIELD SERVICE - PARTS CHARGES<br>**SO Line No.:** 2.1<br>ITEM# SVCFS-PARTS-IO | | | 1,234.00 | 1 | 1,234.00 |

| | |
|---|---|
| USD Subtotal | 9,500.00 |
| USD Total Tax | 0.00 |
| **USD Invoice Total** | **9,500.00** |
| USD Amount Due | 9,500.00 |

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

October 6, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Woodward ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Woodward site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

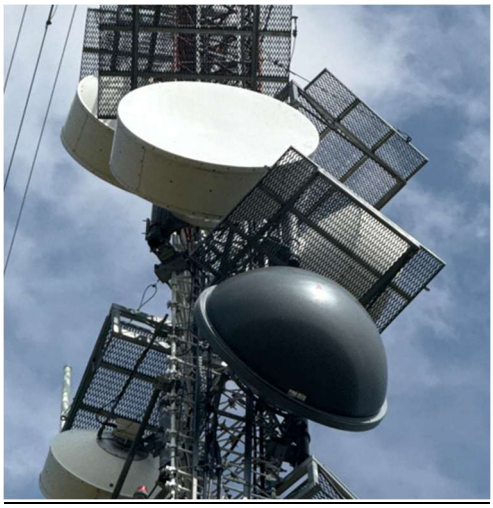
**Dave Gordon**
Customer Support Manager
State of Iowa
**Motorola Solutions, Inc.**

**Woodward ISICS Tower – Storm Damage Report**

On June 23, 2025 Iowa DPS reported a broken radome at the Woodward site.

Motorola had a tower crew onsite to replace the broken radome on September 4, 2025.

Broken Radome – Before and After Photos



IOWA
Department of
Administrative Services

10003728
$*******9,500.00
10/07/2025
PRC MOTOROL06OC26SJD126

01088
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

| LINE # | CHECK DESCRIPTION | INVOICE # | INVOICE DATE | AMOUNT |
|---|---|---|---|---|
| 1 | ISICS WOODWARD RADOME REPLACEMENT COMPLETED 09/04/25 | 8330313647 | 09/25/2025 | 9,500.00 |

TOTAL WARRANT AMOUNT
$*******9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-595-R75-4529-2693

*State of Iowa Warrant*
VOID 6 MONTHS AFTER 10-07-2025

**No.** 1000372842

TO THE *Treasurer of State*
*Des Moines, Iowa 50319*

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,500.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

MOTOROL06OC26SJD126

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000372842⑈ ⑆073023085⑆ 80181649080⑈

A1

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME



RESTRICTIONS: _____

_____
SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

_____
CITY STATE ZIP

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|---|---|
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| Chemical Reactivity | • Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials. |
| Printloc Toner Anchorage | • Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing. |
| Embedded Fibers | • Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light. |
| Padlock Icon | • Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check. |

® Padlock design is a certification mark of Check Payment Systems Association

*** FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**

**From:** Dostal Sandra
**To:** Durbin Joshua; Hove Heath; Cook Katelyn
**Subject:** ISICS Woodward Site - Storm Damage Report and Invoice and proof of payment
**Date:** Thursday, October 9, 2025 10:29:54 AM
**Attachments:** MSIAR INV 100019978 8330313647.pdf
ISICS Woodward Site Damage Report 10-6-25.pdf
ISICS Woodward 29c20001.pdf
image001.png

Hello,

Attached you will find the proof of payment for ISICS Woodward radome replacement 29c20.

Thank you,

| Doc Date | Budget FY | Ref Doc Code | Ref Document ID | Doc Cd | Doc ID | Check Number | Vendor Customer | Vendor Name | Invoice Date | Vendor Invoice Number | Line Description | Fund | Dept | Unit | Sub Unit | Appr | Major Program | Program | Dept Obj | Object | Obj Class | Service From | Service To | Posting Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/07/25 | 2026 | PRC | MOTOROL06OC26SJD126 | AD | ADC10072500000156313 | 0000010003728 42 | 00002099390 | Motorola Solutions Inc | 09/25/25 | 8330313647 | ISICS WOODWARD RADOME REPLACEMENT COMPLETED 09/04/25 Inv 8330313647 | 0001 | 595 | 4529 | WDWD | R75 | | | | 2693 | 406 | 10/06/25 | 10/06/25 | 9,500.00 |

Sandra Dostal
**Administrative Assistant | DPS Interoperability Communication Bureau**
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>
**Sent:** Monday, October 6, 2025 8:44 AM
**To:** ISICSAdmin <isicsadmin@dps.state.ia.us>
**Cc:** Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** ** External Email Alert ** ISICS Woodward Site - Storm Damage Report and Invoice

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning,

Attached is the report and invoice for the Woodward site repairs.

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Department of Public Safety ……...…….....$19,000.00
On August 14, 2025, Iowa falls and Madison ISICS Communication Towers were damaged due to severe storms. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management, Communications & Interoperability Bureau

AOS Claim ID 4130
TOS Job # 2896

**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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Iowa Falls and Madison ISICS Communication Towers due to Severe Storms on August 14, 2025
Department of Public Safety
Claim dated August 19, 2025
AOS Claim ID: 4153

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

| | | |
|---|---|---|
| Documented request | | $ 19,000.00 |
| Executive Council Allocation | | $ 19,000.00 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 19,000.00 | |
| Total | | $ 19,000.00 |
| Remaining Executive Council allocation | | $ 0.00 |

We recommend reimbursement be made in the amount of $19,000.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department of Public Safety

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

October 10, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Iowa Falls (Hardin) ISICS tower site. AOS claim #4153

State of Iowa Executive Council:

On October 6, 2025, Motorola submitted an invoice for $9,500 for repairs regarding act of nature (AON) damage to the Iowa Falls (Hardin) ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,500 for this damage. This will be a partial claim for AOS #4153. The AON damage to the Madison ISICS site is also filed under #4153.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Iowa Falls (Hardin) ISICS tower
- The Motorola repair invoice, dated September 25, 2025
- A storm damage summary report, dated October 6, 2025, detailing the work conducted with photographs depicting the damage that occurred
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Assistant Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Hove Heath
**To:** Tammy Hollingsworth; ExecutiveCouncil [TOS]
**Cc:** Duden Joshua; Dostal Sandra; DAVID GORDON; Cook Katelyn
**Subject:** AON Initial Notification for ISICS Iowa Falls and Madison Radomes Damaged.
**Date:** Thursday, August 14, 2025 9:59:11 AM
**Attachments:** image001.jpg
IMG_6356.heic
External Email Alert Madison - Radome Damage.pdf

---

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the severe storms across Iowa. The Iowa Falls and the Madison Radomes were damaged.

Thank you,

**Captain Heath Hove, 385**

**Bureau Chief**

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6092
Mobile: 515-204-7288
hove@dps.state.ia.us

https://dps.iowa.gov/
https://dpscareers.com/

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MOTOROLA SOLUTIONS

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Scan the QR code or visit
support.motorolasolutions.com/invoicing

**Motorola Solutions, Inc.**
**500 West Monroe**
**Chicago IL 60661**
**United States**
**Federal Tax ID: 36-1115800**

# Invoice 8330313623

| | | |
|---|---|---|
| **Issue Date**<br>Sep 25, 2025 | **P.O. No.**<br>FY26-4529 | **P.O. Date**<br>Sep 25, 2025 |
| **Sales Order**<br>3203909767 | **Delivery No.** | **Customer No.**<br>1000199978 |

## Billing Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

## Shipping Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

## Important Information

## For all invoice payment inquiries contact

SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

## Payment Details

**Payment Method / Terms**
Net Due in 60 Days

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

**Bank**
Bank of America, Dallas

**Bank Account No.**
3756319806

**ABA Routing No. for ACH**
111000012

**ABA Routing No. for Wire Transfer**
026009593

**SWIFT**
BOFAUS3N

Invoice Total
**USD 9,500.00**
Payment Due Date Nov 24, 2025

Pay Online

motorolasolutions.com/billing



## Payment Coupon

## Invoice 8330313623

| | |
|---|---|
| **Issue Date**<br>Sep 25, 2025 | **Customer No.**<br>1000199978 |

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
**USD 9,500.00**
Tax Included 0.00
Payment Due Date **Nov 24, 2025**

Provide your remittance details to:
**US.remittance@motorolasolutions.com**

| # | Description | Ship Date | Service Period | Unit Price | Qty | Amount |
|---|---|---|---|---|---|---|
| | Date Completed :26-AUG-25<br>Description of work :Radome replacement at ISICS Hardin site.<br>Authorized by : Heather Dixon | | | | | |
| 1 | FIELD SVC-ON SITE RESPONSE SVCS<br>**SO Line No.:** 1.1<br>ITEM# SVCFS-ONSITE-RSP-IO | | | 8,266.00 | 1 | 8,266.00 |
| 2 | FIELD SERVICE - PARTS CHARGES<br>**SO Line No.:** 2.1<br>ITEM# SVCFS-PARTS-IO | | | 1,234.00 | 1 | 1,234.00 |

| | |
|---|---|
| USD Subtotal | 9,500.00 |
| USD Total Tax | 0.00 |
| **USD Invoice Total** | **9,500.00** |
| USD Amount Due | 9,500.00 |



Diversion contrary to export control law is prohibited

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

October 6, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Hardin ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Hardin site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

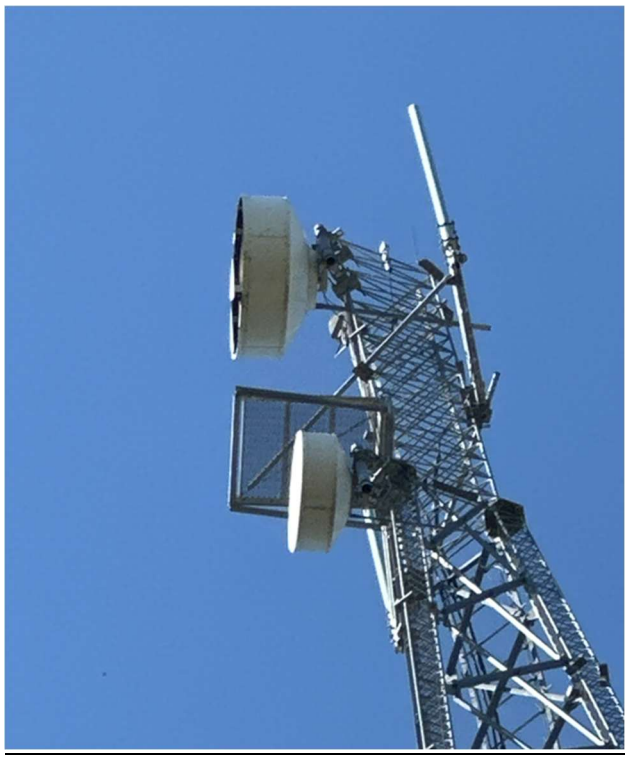
**Dave Gordon**
Customer Support Manager
State of Iowa
**Motorola Solutions, Inc.**

**Hardin ISICS Tower – Storm Damage Report**

On August 14, 2025 Iowa DPS reported a broken radome at the Hardin site.

Motorola had a tower crew onsite to replace the broken radome on August 26, 2025.

Broken Radome – Before and After Photos



IOWA
Department of
Administrative Services

1000372843
$*******9,500.00
10/07/2025
PRC MOTOROL06OC26SJD226

01089
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

| LINE # | CHECK DESCRIPTION | INVOICE # | INVOICE DATE | AMOUNT |
|---|---|---|---|---|
| 1 | ISICS HARDIN REPLACED ONE RADOME DISH COVER. Work comple | 8330313623 | 09/25/2025 | 9,500.00 |

TOTAL WARRANT AMOUNT
$*******9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-595-R75-4529-2693

*State of Iowa Warrant*
VOID 6 MONTHS AFTER 10-07-2025

No. 1000372843

TO THE *Treasurer of State*
*Des Moines, Iowa 50319*

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,500.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

MOTOROL06OC26SJD226

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000372843⑈ ⑆073023085⑆ 80181164908⑈

A1

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICTIVE ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NA



RESTRICTIONS: _____

SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

CITY STATE ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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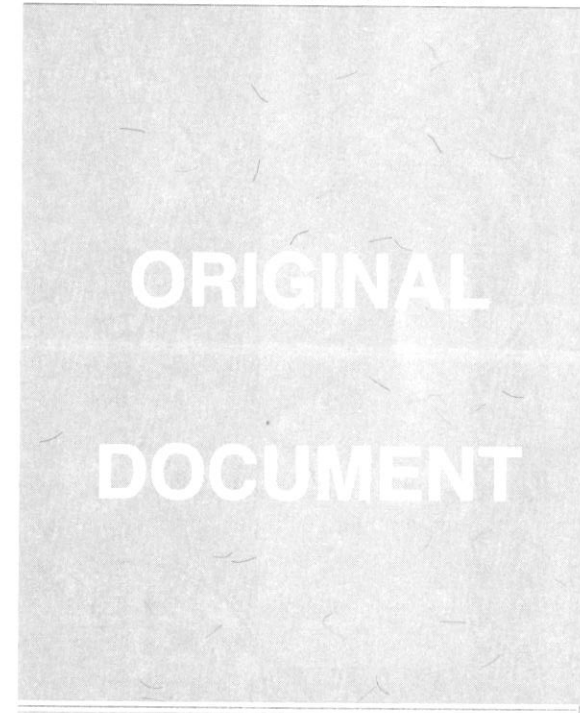


MP

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| Security Features: | Results of document alteration: |
|---|---|
| Security Screen | • Absence of "Original Document" verbiage on back of check. |
| True Watermark | • Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers. |
| MicroPrint | • Small type in MP Line appears dotted when photocopied. |
| Chemical Reactivity | • Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials. |
| Printloc Toner Anchorage | • Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing. |
| Embedded Fibers | • Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light. |
| Padlock Icon | • Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check. |

® Padlock design is a certification mark of Check Payment Systems Association

*** FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**

**From:** Dostal Sandra
**To:** Durbin Joshua; Hove Heath; Cook Katelyn
**Subject:** ISICS Hardin Site - Storm Damage Report and Invoice and proof of payment
**Date:** Thursday, October 9, 2025 10:03:52 AM
**Attachments:** MSIAR INV 1000199078 833031623.pdf
ISICS Hardin Site Damage Report 10-6-25.pdf
ISICS Hardin 29C20002.pdf
image001.png

Hello,

Attached please find the proof of payment for ISICS Harding radome cover replacement 29c20.

Thank you,

| Doc Date | Budget FY | Ref Doc Code | Ref Document ID | Doc Cd | Doc ID | Check Number | Vendor Customer | Vendor Name | Invoice Date | Vendor Invoice Number | Line Description | Fund | Dept | Unit | Sub Unit | Appr | Major Program | Program | Dept Obj | Object | Obj Class | Service From | Service To | Posting Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/07/25 | 2026 | PRC | MOTOROL06OC26SJD226 | AD | ADC100725000000158314 | 0000010003728 43 | 00002099390 | Motorola Solutions Inc | 09/25/25 | 8330313623 | ISICS HARDIN REPLACED ONE RADOME DISH Work completed 08/26/25INV 83303136123 | 0001 | 595 | 4529 | HARD | R75 | | | | 2693 | 406 | 10/06/25 | 10/06/25 | 9,500.00 |

Sandra Dostal
**Administrative Assistant | DPS Interoperability Communication Bureau**
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>
**Sent:** Monday, October 6, 2025 8:40 AM
**To:** ISICSAdmin <isicsadmin@dps.state.ia.us>
**Cc:** Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** ** External Email Alert ** ISICS Hardin Site - Storm Damage Report and Invoice

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning,

Attached is the report and invoice for the Hardin site repairs.

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

*For more information on how and why we collect your personal information, please visit our Privacy Policy.*

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

October 10, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Madison ISICS tower site. AOS claim #4153

State of Iowa Executive Council:

On October 6, 2025, Motorola submitted an invoice for $9,500 for repairs regarding act of nature (AON) damage to the Madison ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,500 for this damage. This will be a partial claim for AOS #4153. The AON damage to the Iowa Falls (Hardin) ISICS site is also filed under #4153.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Madison ISICS tower
- The Motorola repair invoice, dated September 25, 2025
- A storm damage summary report, dated October 6, 2025, detailing the work conducted with photographs depicting the damage that occurred
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Assistant Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Hove Heath
**To:** Tammy Hollingsworth; ExecutiveCouncil [TOS]
**Cc:** Duden Joshua; Dostal Sandra; DAVID GORDON; Cook Katelyn
**Subject:** AON Initial Notification for ISICS Iowa Falls and Madison Radomes Damaged.
**Date:** Thursday, August 14, 2025 9:59:11 AM
**Attachments:** image001.jpg
IMG_6356.heic
External Email Alert Madison - Radome Damage.pdf

---

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the severe storms across Iowa. The Iowa Falls and the Madison Radomes were damaged.

Thank you,

**Captain Heath Hove, 385**

**Bureau Chief**

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6092
Mobile: 515-204-7288
hove@dps.state.ia.us

https://dps.iowa.gov/
https://dpscareers.com/

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MOTOROLA SOLUTIONS

**Need help or have questions?**
Scan the QR code or visit
support.motorolasolutions.com/invoicing

**Motorola Solutions, Inc.**
**500 West Monroe**
**Chicago IL 60661**
**United States**
**Federal Tax ID: 36-1115800**

# Invoice 8330313624

| | | |
|---|---|---|
| **Issue Date**<br>Sep 25, 2025 | **P.O. No.**<br>FY26-4529 | **P.O. Date**<br>Sep 25, 2025 |
| **Sales Order**<br>3203909787 | **Delivery No.** | **Customer No.**<br>1000199978 |

## Billing Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

## Shipping Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

## Important Information

## For all invoice payment inquiries contact

SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

## Payment Details

**Payment Method / Terms**
Net Due in 60 Days

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

**Bank**
Bank of America, Dallas

**Bank Account No.**
3756319806

**ABA Routing No. for ACH**
111000012

**ABA Routing No. for Wire Transfer**
026009593

**SWIFT**
BOFAUS3N

Invoice Total
**USD 9,500.00**
Payment Due Date Nov 24, 2025

Pay Online

motorolasolutions.com/billing



## Payment Coupon

## Invoice 8330313624

| | |
|---|---|
| **Issue Date**<br>Sep 25, 2025 | **Customer No.**<br>1000199978 |

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
**USD 9,500.00**
Tax Included 0.00
Payment Due Date **Nov 24, 2025**

Provide your remittance details to:
**US.remittance@motorolasolutions.com**

| # | Description | Ship Date | Service Period | Unit Price | Qty | Amount |
|---|---|---|---|---|---|---|
| | Date Completed :22-AUG-25<br>Description of work :Radome replacement at ISICS Madison site.<br><br>Authorized by : Heather Dixon | | | | | |
| 1 | FIELD SVC-ON SITE RESPONSE SVCS<br>**SO Line No.:** 1.1<br>ITEM# SVCFS-ONSITE-RSP-IO | | | 8,266.00 | 1 | 8,266.00 |
| 2 | FIELD SERVICE - PARTS CHARGES<br>**SO Line No.:** 2.1<br>ITEM# SVCFS-PARTS-IO | | | 1,234.00 | 1 | 1,234.00 |

| | |
|---|---|
| USD Subtotal | 9,500.00 |
| USD Total Tax | 0.00 |
| **USD Invoice Total** | **9,500.00** |
| USD Amount Due | 9,500.00 |

**From:** Dostal Sandra
**To:** Duden Joshua; Hove Heath; Cook Katelyn
**Subject:** ISICS Madison Site - Storm Damage Report and Invoice and proof of payment
**Date:** Thursday, October 9, 2025 10:11:09 AM
**Attachments:** MSIAR INV 1000199978 8330313624.pdf
ISICS Madison Site Damage Report 10-6-25.pdf
ISICS Madison 29c20001.pdf
image001.png

Hello,

Attached please find the proof of payment for ISICS Madison radome replacement 29c20.

Thank you,

| Doc Date | Budget FY | Ref Doc Code | Ref Document ID | Doc Cd | Doc ID | Check Number | Vendor Customer | Vendor Name | Invoice Date | Vendor Invoice Number | Line Description | Fund | Dept | Unit | Sub Unit | Appr | Major Program | Program | Dept Obj | Object | Obj Class | Service From | Service To | Posting Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/07/25 | 2026 | PRC | MOTOROL06OC26SJD426 | AD | ADC100725000000158316 | 0000010003728 45 | 00002099390 | Motorola Solutions Inc | 09/25/25 | 8330313624 | ISICS MADISON REPLACED RADOME DISH COVER. Work completed 08/22/25. INV 8330313624 | 0001 | 595 | 4529 | MADI | R75 | | | | 2693 | 406 | 10/07/25 | 10/07/25 | 9,500.00 |

Sandra Dostal
**Administrative Assistant | DPS Interoperability Communication Bureau**
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>
**Sent:** Monday, October 6, 2025 8:41 AM
**To:** ISICSAdmin <isicsadmin@dps.state.ia.us>
**Cc:** Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** ** External Email Alert ** ISICS Madison Site - Storm Damage Report and Invoice

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning,

Attached is the report and invoice for the Madison site repairs.

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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IOWA
Department of
Administrative Services

10003728
$*******9,500.00
10/07/2025
PRC MOTOROL06OC26SJD426

01091
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

| LINE # | CHECK DESCRIPTION | INVOICE # | INVOICE DATE | AMOUNT |
|---|---|---|---|---|
| 1 | ISICS MADISON REPLACED RADOME DISH COVER. Work completed | 8330313624 | 09/25/2025 | 9,500.00 |

TOTAL WARRANT AMOUNT
$*******9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-595-R75-4529-2693

*State of Iowa Warrant*
VOID 6 MONTHS AFTER 10-07-2025

No. 1000372845

TO THE *Treasurer of State*
*Des Moines, Iowa 50319*

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,500.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

MOTOROL06OC26SJD426

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000372845⑈ ⑆073023085⑆ 80181164908⑈

A1



CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NA

RESTRICTIONS: _____

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SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

_____
CITY STATE ZIP

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| **Security Features:** | **Results of document alteration:** |
|---|---|
| Security Screen | • Absence of "Original Document" verbiage on back of check. |
| True Watermark | • Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers. |
| MicroPrint | • Small type in MP Line appears dotted when photocopied. |
| Chemical Reactivity | • Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials. |
| Printloc Toner Anchorage | • Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing. |
| Embedded Fibers | • Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light. |
| Padlock Icon | • Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check. |

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MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

October 6, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Madison ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Madison site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

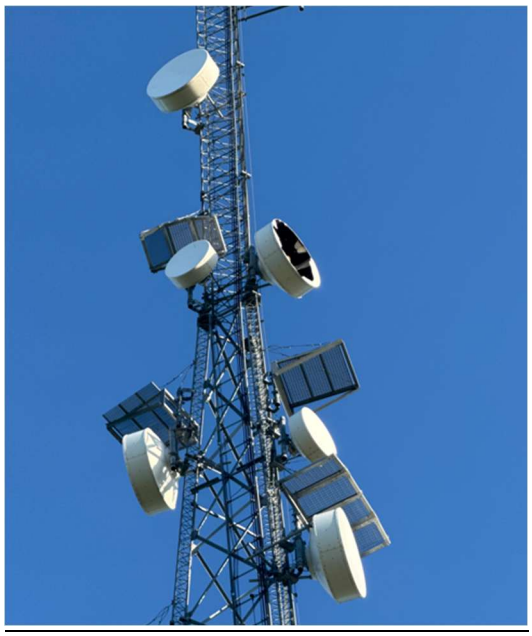
**Dave Gordon**
Customer Support Manager
State of Iowa
**Motorola Solutions, Inc.**

**Madison ISICS Tower – Storm Damage Report**

On August 12, 2025 Motorola reported a broken radome at the Madison site.

Motorola had a tower crew onsite to replace the broken radome on August 22, 2025.

Broken Radome – Before and After Photos



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Department of Public Safety ……...…….....$9,500.00
On August 15, 2025, Webster ISICS Communication Tower was damaged due to severe storms. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management, Communications & Interoperability Bureau

AOS Claim ID 4130
TOS Job # 2896

**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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Webster ISICS Communication Tower due to Severe Storms on August 15, 2025
Department of Public Safety
Claim dated August 19, 2025
AOS Claim ID: 4155

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

| | | |
|---|---|---|
| Documented request | | $ 9,500.00 |
| Executive Council Allocation | | $ 9,500.00 |
| Less: | | |
| Previous payments | $ 0.00 | |
| This payment | 9,500.00 | |
| Total | | $ 9,500.00 |
| Remaining Executive Council allocation | | $ 0.00 |

We recommend reimbursement be made in the amount of $9,500.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department of Public Safety

**Kim Reynolds**
Governor
**Chris Cournoyer**
Lt. Governor

**Department of Public Safety**

**Stephan Bayens**
Commissioner

October 10, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Fort Dodge (Webster) ISICS tower site. AOS claim #4155

State of Iowa Executive Council:

On October 6, 2025, Motorola submitted an invoice for $9,500 for repairs regarding act of nature (AON) damage to the Fort Dodge (Webster) ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,500 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Fort Dodge (Webster) ISICS tower
- The Motorola repair invoice, dated September 25, 2025
- A storm damage summary report, dated October 6, 2025, detailing the work conducted with photographs depicting the damage that occurred
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

Lieutenant Joshua Duden
Assistant Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

**From:** Hove Heath
**To:** Tammy Hollingsworth; ExecutiveCouncil [TOS]
**Cc:** ISICSAdmin; Duden Joshua; Dostal Sandra; dave.gordon@motorolasolutions.com; Cook Katelyn
**Subject:** AON initial notification ISICS Webster Tower Radome damaged
**Date:** Friday, August 15, 2025 2:19:00 PM

---

Tammy and Executive Council,

Please accept this as our initial notification of a damaged radome at the Webster ISICS Tower site as reported to me via text message from the Webster County EMS from severe storms today.

Thank you,

**Captain Heath Hove, 385**

**Bureau Chief**

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6092
Mobile: 515-204-7288
hove@dps.state.ia.us

https://dps.iowa.gov/
https://dpscareers.com/

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support.motorolasolutions.com/invoicing

**Motorola Solutions, Inc.**
**500 West Monroe**
**Chicago IL 60661**
**United States**
**Federal Tax ID: 36-1115800**

# Invoice 8330313612

| | | |
|---|---|---|
| **Issue Date**<br>Sep 25, 2025 | **P.O. No.**<br>FY26-4529 | **P.O. Date**<br>Sep 25, 2025 |
| **Sales Order**<br>3203909747 | **Delivery No.** | **Customer No.**<br>1000199978 |

## Billing Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

## Shipping Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

## Important Information

## For all invoice payment inquiries contact

SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

## Payment Details

**Payment Method / Terms**
Net Due in 60 Days

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

**Bank**
Bank of America, Dallas

**Bank Account No.**
3756319806

**ABA Routing No. for ACH**
111000012

**ABA Routing No. for Wire Transfer**
026009593

**SWIFT**
BOFAUS3N

Invoice Total
**USD 9,500.00**
Payment Due Date Nov 24, 2025

Pay Online

motorolasolutions.com/billing



## Payment Coupon

## Invoice 8330313612

| | |
|---|---|
| **Issue Date**<br>Sep 25, 2025 | **Customer No.**<br>1000199978 |

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

**Billing Address**
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

**Payment Address**
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
**USD 9,500.00**
Tax Included 0.00
Payment Due Date **Nov 24, 2025**

Provide your remittance details to:
**US.remittance@motorolasolutions.com**

| # | Description | Ship Date | Service Period | Unit Price | Qty | Amount |
|---|---|---|---|---|---|---|
| | Date Completed :25-AUG-25<br>Description of work :Radome replacement at ISICS Ft Dodge site.<br>Authorized by : Heather Dixon | | | | | |
| 1 | FIELD SVC-ON SITE RESPONSE SVCS<br>**SO Line No.:** 1.1<br>ITEM# SVCFS-ONSITE-RSP-IO | | | 8,266.00 | 1 | 8,266.00 |
| 2 | FIELD SERVICE - PARTS CHARGES<br>**SO Line No.:** 2.1<br>ITEM# SVCFS-PARTS-IO | | | 1,234.00 | 1 | 1,234.00 |

| | |
|---|---|
| USD Subtotal | 9,500.00 |
| USD Total Tax | 0.00 |
| **USD Invoice Total** | **9,500.00** |
| USD Amount Due | 9,500.00 |



Diversion contrary to export control law is prohibited

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

October 6, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Ft Dodge ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Ft Dodge site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

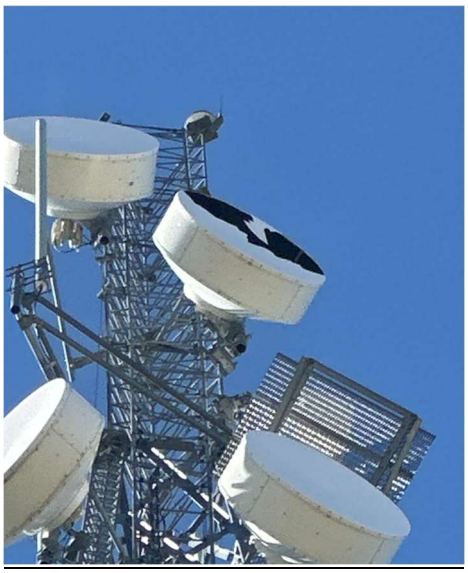
**Dave Gordon**
Customer Support Manager
State of Iowa
**Motorola Solutions, Inc.**

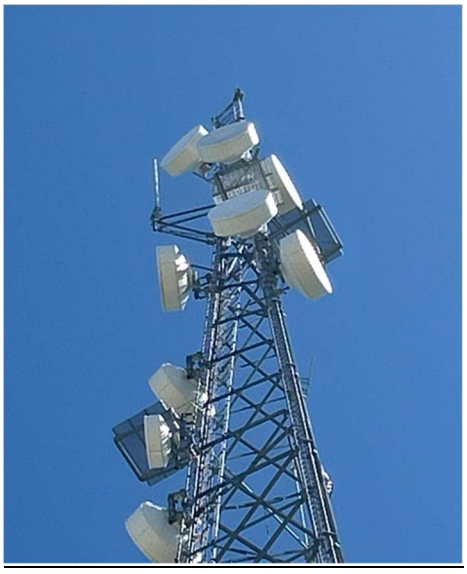
**Ft Dodge ISICS Tower – Storm Damage Report**

On August 15, 2025 Iowa DPS reported a broken radome at the Ft Dodge site.

Motorola had a tower crew onsite to replace the broken radome on August 25, 2025.

Broken Radome – Before and After Photos





IOWA
Department of
Administrative Services

10003728
$*******9,500.00
10/07/2025
PRC MOTOROL06OC26SJD525

01092
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

| LINE # | CHECK DESCRIPTION | INVOICE # | INVOICE DATE | AMOUNT |
|---|---|---|---|---|
| 1 | ISICS FORT DODGE REPLACED ONE RADOME DISH COVER. Work co | 8330313612 | 09/25/2025 | 9,500.00 |

TOTAL WARRANT AMOUNT
$*******9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-595-R75-4529-2693

*State of Iowa Warrant*
VOID 6 MONTHS AFTER 10-07-2025

No. 1000372846

TO THE *Treasurer of State*
*Des Moines, Iowa 50319*

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,500.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

MOTOROL06OC26SJD525

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000372846⑈ ⑆073023085⑆ 80181647908⑈

A1

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT
ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NA



RESTRICTIONS: _____

_____
SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

_____
CITY STATE ZIP

**DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE**
RESERVED FOR FINANCIAL INSTITUTION USE *

ORIGINAL

DOCUMENT

MP

***The security features listed below, as well as those not listed, exceed industry guidelines.***

| Security Features: | Results of document alteration: |
|---|---|
| Security Screen | • Absence of "Original Document" verbiage on back of check. |
| True Watermark | • Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers. |
| MicroPrint | • Small type in MP Line appears dotted when photocopied. |
| Chemical Reactivity | • Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials. |
| Printloc Toner Anchorage | • Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing. |
| Embedded Fibers | • Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light. |
| Padlock Icon | • Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check. |

® Padlock design is a certification mark of Check Payment Systems Association

*** FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**

**From:** Dostal Sandra
**To:** Durbin Joshua; Hove Heath; Cook Katelyn
**Subject:** ISICS Ft Dodge Site - Storm Damage Report Proof of payment Radome Replacement
**Date:** Thursday, October 9, 2025 9:58:25 AM
**Attachments:** ISICS Ft Dodge Site Damage Report 10-6-25.pdf
image001.png
ISICS Fort Dodge 29c20001.pdf
MSIAR_INV_1000199978_8330313612.pdf

Hello,

Please find the proof of payment for the ISICS Fort Dodge radome replacement 29c20.

Thank you,

| Doc Date | Budget FY | Ref Doc Code | Ref Document ID | Doc Cd | Doc ID | Check Number | Vendor Customer | Vendor Name | Invoice Date | Vendor Invoice Number | Line Description | Fund | Dept | Unit | Sub Unit | Appr | Major Program | Program | Dept Obj | Object | Obj Class | Service From | Service To | Posting Amt |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/07/25 | 2026 | PRC | MOTOROL06OC26SJD525 | AD | ADC1007250000156317 | 000001000372846 | 00002099390 | Motorola Solutions Inc | 09/25/25 | 8330313612 | ISICS FORT DODGE REPLACED RADOME DISH COVER. Work completed 08/25/25 INV 8330313612 | 0001 | 595 | 4529 | FORT | R75 | | | | 2693 | 406 | 10/06/25 | 10/06/25 | 9,500.00 |

Sandra Dostal
**Administrative Assistant | DPS Interoperability Communication Bureau**
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

**From:** Dave Gordon <dave.gordon@motorolasolutions.com>
**Sent:** Monday, October 6, 2025 8:39 AM
**To:** ISICSAdmin <isicsadmin@dps.state.ia.us>
**Cc:** Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
**Subject:** ** External Email Alert ** ISICS Ft Dodge Site - Storm Damage Report and Invoice

**External Email Alert** This email is from outside DPS. DO NOT CLICK links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Morning,

Attached is the report and invoice for the Ft Dodge site repairs.

Please let me know if you have any questions.

Thanks,

--
Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

*For more information on how and why we collect your personal information, please visit our Privacy Policy.*

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

Mr. Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Blankinship:

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

Dentons Davis Brown Law Firm……...……...……$2,964.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
WARF Option Agreement – Department of Transportation

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office, Ed Bull, Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of $2,964.00 to Dentons Davis Brown PC, for providing legal services to the Department of Transportation in connection with WARF Option Agreement.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 28, 2025

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Dentons Davis Brown for the following fees:

| WARF Option Agreement – Department of Transportation | |
|---|---|
| Current balance | $2,964.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,964.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

SHEAN D. FLETCHALL
Transportation Section Chief
Assistant Attorney General

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

Transportation Division
800 Lincoln Way
Ames, IA 50010
Main: 515-239-1521
Email: shean.fletchall@iowadot.us
www.iowaattorneygeneral.gov

October 14, 2025

Kristi Onstot
Iowa Executive Council
State Capitol, Room 114
Des Moines, Iowa 50319

**Re: WARF Invention License Option– Iowa DOT (Stmt #1616520 - $2,964)**

Dear Ms. Onstot:

Enclosed for your approval is a bill in the amount of $2,964.00 for legal work performed by the Dentons Davis Brown firm on the above referenced matter for the Iowa DOT.

Sincerely,

SHEAN D. FLETCHALL
Transportation Section Chief

B.J. Terrones
AAG

SDF:cc
Enclosure

cc: Ed Bull, Deputy Attorney General

DENTONS

In Account With

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

RECEIVED
OCT - 9 2025
ATTORNEY GENERAL
TRANSPORTATION DIVISION

Iowa Department of Transportation
Shean Fletchall
800 Lincoln Way
Ames, Iowa 50010

**Statement: 1616520**
**Date: 10/1/2025**

**Re: 4247680-199309 - WARF Option Review**

**For Professional Services Rendered**

**Professional Fees**

| | | Hours |
|---|---|---|
| 08/08/2025 MCOR | Review of Option Agreement. | 2.30 |
| 08/12/2025 MCOR | Prepare for teleconference with IDOT team regarding WARF option agreement; Teams meeting with IDOT team regarding WARF Agreement. | 2.40 |
| 08/19/2025 MCOR | Further review and revise Sponsored research agreement; email to Shean Fletchall | 1.00 |
| | **Total Hours:** | **5.70** |

**Rate Summary**

| | | |
|---|---|---|
| Matthew W. Coryell | 5.70 hours at $520.00/hr | 2,964.00 |
| Total hours: | 5.70 | |

**Total Current Billing:** **$2,964.00**

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

Mr. Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Blankinship:

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

Dentons Davis Brown Law Firm……...…..…...……$1,201.50
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Unclaimed Property Probate Matters

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $1,201.50 to Dentons Davis Brown PC, for providing legal services to 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 and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Special Counsel Dentons Davis Brown Unclaimed Property Fund

| | |
|---|---|
| Current balance | $1,201.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,201.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

DENTONS

**Jana Weiler**
Shareholder Attorney
jana.weiler@dentons.com
D 515-246-7811

Dentons Davis Brown PC
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
United States
dentons.com

October 14, 2025

Treasurer of the State of Iowa
c/o Dustin McNulty
321 E. 12th Street, 1st Floor
Des Moines, IA 50319

Treasurer – State of Iowa
Iowa Executive Counsel
1007 E Grand Ave 1st Floor, Rm 114
Des Moines, Iowa 50319

RE: Heir Claim Invoices

Dear Dustin:

Enclosed please find the detailed invoice through September. The Breakdown is below.

| | |
|---|---|
| Three Claims: | 845.10 |
| Heir Claim General | 356.40 |
| Total: | $1,201.50 |

Please include our Invoice Numbers with your check. Thank you for your attention to this matter.

Very truly yours,

Jana Weiler

Jana Weiler
Shareholder Attorney
Dentons Davis Brown PC

Enclosure

Puyat Jacinto & Santos ► Link Legal ► Zaanouni Law Firm & Associates ► LuatViet ► For more information on the firms that have come together to form Dentons, go to dentons.com/legacyfirms

**Dentons Davis Brown PC**
**215 10th Street, Ste 1300**
**Des Moines IA 50309**

| Claim # | Owner | Claimant | State | Claim Value | Type | Cost | Invoice I |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 1023134 | [redacted] | [redacted] | IA | $84,550.44 | Heir | $ 39.60 | 1617 |
| 1314571 | [redacted] | [redacted] | IA | $5,422.88 | Heir | $ 528.30 | 1617 |
| 1336941 | [redacted] | [redacted] | IA | $2,126.49 | Heir | $277.20 | 1617 |
| | Heir Claim General | | | | | $ 356.40 | 1617 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | | | $ 1,201.50 | |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Marquess & Hoyer Law Office, P.C.…….....$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the General Fund.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

| | |
|---|---|
| Current balance | $6,000.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $6,000.00 – 10/06 EC Meeting |
| Outstanding Total | $6,000.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

# Marquess Law Office, P.C.

Invoice # 4483
Date: 10/15/2025
Due On: 11/14/2025

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

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

## iowa-

## Criminal Prosecution for Meskwaki Settlement Matters

| Type | Date | Notes | Quantity | Rate | Total |
|---|---|---|---|---|---|
| Expense | 10/15/2025 | IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement | 1.00 | $6,000.00 | $6,000.00 |
| **Non-billable entries** | | | | | |
| Service | 09/15/2025 | IBARRA RODRIGUEZ: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/18/2025 | SCHEIDLER: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/18/2025 | BUGELEY: Arraignment. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/18/2025 | RAMIREZ: Arraignment. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/18/2025 | GRULKEY: Plea hearing. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/18/2025 | SANCHEZ GONZALEZ: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/18/2025 | WESTEN: Plea hearing. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/18/2025 | UNG: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/18/2025 | CHRISTENSEN: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/24/2025 | ORDONEZ MARTINEZ: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/24/2025 | BEDOLLA JAIMES: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/24/2025 | DARLING: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/24/2025 | AGUILAR TOLENTINO: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/24/2025 | JOHNSON: Plea hearing. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/24/2025 | KARR: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 09/24/2025 | CALLAHAN: Case management conference. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |

| | | | | | |
|---|---|---|---|---|---|
| Service | 09/24/2025 | BENHART: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 09/24/2025 | WHISTLER: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 09/25/2025 | RAMIREZ: Arraignment. | 0.50 | $300.00 | $150.00 |
| Service | 09/25/2025 | PHILLIPS: Initial appearance. | 0.50 | $300.00 | $150.00 |
| Service | 09/25/2025 | MARES RODRIGUEZ: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 09/25/2025 | VISEK: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 09/25/2025 | WESTEN: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 09/25/2025 | ZIMMERMAN: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 09/29/2025 | ZIMMERMAN: Drafted and mailed letter to Maria Robinson | 0.30 | $300.00 | $90.00 |
| Service | 10/03/2025 | DUNCAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment. | 0.50 | $300.00 | $150.00 |
| Service | 10/03/2025 | CLINTON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment. | 0.50 | $300.00 | $150.00 |
| Service | 10/03/2025 | DRONEBARGER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial Information. | 0.50 | $300.00 | $150.00 |
| Service | 10/03/2025 | ROGERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial Information. | 0.50 | $300.00 | $150.00 |
| Service | 10/07/2025 | FARIAS MOREIRA: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 10/07/2025 | KELSO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial Information; drafted and filed Motion to Dismiss and proposed Order. (Note: multiple cases merged into one) | 1.00 | $300.00 | $300.00 |
| Service | 10/08/2025 | GOODMAN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial Information. | 0.50 | $300.00 | $150.00 |
| Service | 10/09/2025 | SANCHEZ GONZALEZ: Plea hearing. | 0.50 | $300.00 | $150.00 |
| Service | 10/09/2025 | RAMIREZ: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 10/09/2025 | IBARRA RODRIGUEZ: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 10/09/2025 | CAVANH: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 10/09/2025 | PORTILLO RIVAS: Case management conference. | 0.50 | $300.00 | $150.00 |
| Service | 10/09/2025 | RODRIGUEZ GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial Information. | 0.50 | $300.00 | $150.00 |
| Service | 10/13/2025 | LEOVAN: Edited and filed Probation Discharge Report and proposed Orders. | 0.30 | $300.00 | $90.00 |
| Service | 10/13/2025 | RODRIGUEZ GARCIA: Drafted and filed Additional Minutes of Testimony. | 0.20 | $300.00 | $60.00 |

| | | | | | |
|---|---|---|---|---|---|
| Service | 10/13/2025 | COUGHENOUR: Edited and filed Probation Discharge Report and proposed Order. | ~~0.30~~ | ~~$300.00~~ | ~~$90.00~~ |
| Service | 10/13/2025 | RODGERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| Service | 10/15/2025 | RAZO AGUILAR: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment. | ~~0.50~~ | ~~$300.00~~ | ~~$150.00~~ |
| | | | | **Total** | **$6,000.00** |

## Detailed Statement of Account

### Other Invoices

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---|---|---|---|---|
| 4457 | 10/15/2025 | $6,000.00 | $0.00 | $6,000.00 |

### Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---|---|---|---|---|
| 4483 | 11/14/2025 | $6,000.00 | $0.00 | $6,000.00 |
| | | | **Outstanding Balance** | **$12,000.00** |
| | | | **Total Amount Outstanding** | **$12,000.00** |

**To pay your invoice, please feel free to use the QR code.**

Payment due within 30 days of receipt.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

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

Gray Miller Persh, LLP…….....$678.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $678.00 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from PGray Miller Persh, L L P for the following fees:

Iowa PBS

| | |
|---|---|
| Current balance | $678.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $994.40- 10/06 EC Meeting |
| Outstanding Total | $678.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

**Iowa PBS**
6450 Corporate Drive
Johnston, IA 50131-6450

# Invoice 42843

| | |
|---|---|
| **Date** | Oct 06, 2025 |
| **Service Thru** | Sep 30, 2025 |

**In Reference To: General (Fees)**

| Date | By | Services | Hours | Rates | Amount |
|---|---|---|---|---|---|
| 09/05/2025 | B.Persh | Analysis and prepare memorandum and correspondence re annual EEO public file report deadline and requirements for Iowa PBS. | 0.10 | $ 452.00/hr | $ 45.20 |
| 09/09/2025 | B.Persh | Analysis and prepare correspondence re FCC mid-term EEO review deadline and procedures for Iowa PBS. | 0.20 | $ 452.00/hr | $ 90.40 |
| 09/12/2025 | B.Persh | Review 2024-2025 annual EEO public file report for Iowa PBS/KDIN; respond to emails from M. Wendel re same, long-term initiative listings, documentation retention requirements, and online public file/station website postings. | 0.60 | $ 452.00/hr | $ 271.20 |
| 09/18/2025 | B.Persh | Work on FCC EEO annual reporting for Iowa PBS. | 0.10 | $ 452.00/hr | $ 45.20 |
| 09/29/2025 | M.Miller | Telephone call with A. Batt regarding Market to Market and CPB grant funds; analyze legal issues with same. | 0.50 | $ 452.00/hr | $ 226.00 |

| | |
|---|---|
| **Total Hours** | 1.50 hrs |
| **Total Fees** | $ 678.00 |
| **Total Invoice Amount** | $ 678.00 |
| **Previous Balance** | **$ 2,124.40** |
| 09/08/2025 Payment - ACH Split Payment | ($1,130.00) |
| **Balance (Amount Due)** | **$ 1,672.40** |

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 3, 2025

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

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

Dorsey & Whitney LLP……..…….....$13,034.50
P.O Box 1680
Minneapolis, MN 55480-1680
Iowa Utilities Commission

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council approval for payment of attorney fees in the amount of $13,034.50 to Dorsey & Whitney LLP for providing legal services to the Iowa Utilities Commission.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 29, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Dorsey & Whitney LLP for the following fees:

Iowa Utilities Commission

| | |
|---|---|
| Current balance | $13,034.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $13,034.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

DORSEY
DORSEY + WHITNEY LLP

DES MOINES OFFICE
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Iowa Department of Justice
ATTN: Kristi Onstot, IA Executive Council
State Capitol, Room 114
Des Moines, IA 50314

September 25, 2025
Invoice Number 4115860

Client-Matter No.: 525959-00001
LS Power Midcontinent, LLC and Southwest Transmission LLC

---

**For Legal Services Rendered Through August 31, 2025**

## INVOICE TOTAL

| | |
|---|---|
| Total For Current Legal Fees | $13,034.50 |
| **Total Due This Invoice** | **$13,034.50** |

* Please refer to last page for any unpaid invoices and a current statement of account.

REMITTANCE

### Payment Methods

**ACH/Wire (Preferred Method)**

| | |
|---|---|
| Beneficiary Bank | U.S. Bank National Association<br>800 Nicollet Mall<br>Minneapolis, MN 55402 |
| ABA Routing Number | 091000022 |
| Account Number | 1047-8339-8282 |
| Swift Code | USBKUS44IMT |

**Check**
Dorsey & Whitney LLP
P.O. Box 1680
Minneapolis, MN 55480-1680

**Online Options**
Contact our Billing team for first time access credentials at onlinepayments@dorsey.com

Payment site:
Dorsey Login (e-billexpress.com)

Please make reference to the invoice number – send remittance to remittance@dorsey.com

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

**ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY**

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.

DORSEY
DORSEY+WHITNEY LLP

DES MOINES OFFICE
515-283-1000

(Tax Identification No. 41-0223337)

STATEMENT OF ACCOUNT FOR PROFESSIONAL SERVICES

Iowa Department of Justice
ATTN: Kristi Onstot, IA Executive Council
State Capitol, Room 114
Des Moines, IA 50314

September 25, 2025
Invoice Number 4115860

**Client-Matter No.: 525959-00001**
**LS Power Midcontinent, LLC and Southwest Transmission LLC**

---

**For Legal Services Rendered Through August 31, 2025**

| | | | | |
|---|---|---|---|---|
| 08/04/25 | B. Bell | 1.00 | 655.00 | Research effect of declaring statute on which tariff provision lies void |
| 08/05/25 | B. Bell | 2.10 | 1,375.50 | Draft memorandum regarding strategy for advancing transmission projects subject to state injunction |
| 08/06/25 | B. Bell | 1.60 | 1,048.00 | Draft memorandum regarding advancing transmission projects in light of injunction |
| 08/07/25 | B. Bell | 1.50 | 982.50 | Draft memorandum regarding advancing transmission projects |
| 08/11/25 | B. Bell | 0.70 | 458.50 | Draft analysis section of memorandum regarding advancing transmission project in light of injunction |
| 08/12/25 | B. Bell | 2.60 | 1,703.00 | Draft memorandum regarding advancing transmission projects in light of injunction |

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

**ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY**

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.

DORSEY
DORSEY+WHITNEY LLP

Iowa Department of Justice
Client-Matter No.: 525959-00001
Invoice Number: 4115860

September 25, 2025
Page 2

| | | | | |
|---|---|---|---|---|
| 08/13/25 | B. Bell | 2.20 | 1,441.00 | Analyze precedent from Indiana and Texas right-of-first-refusal laws; draft memorandum regarding application of variance analysis to injunction |
| 08/14/25 | B. Bell | 2.60 | 1,703.00 | Draft analysis section of memorandum regarding advancing transmission projects; analyze Seventh Circuit case law regarding constitutionality of right-of-first-refusal statute |
| 08/15/25 | B. Bell | 2.70 | 1,768.50 | Draft memorandum section regarding need to seek relief from FERC |
| 08/18/25 | B. Bell | 2.60 | 1,703.00 | Draft memorandum regarding proceeding with transmission projects |
| 08/19/25 | B. Bell | 0.20 | 131.00 | Finalize memorandum regarding variance analysis |
| 08/20/25 | B. Bell | 0.10 | 65.50 | Email Z. Simpser regarding variance-analysis memorandum |
| | **Total Hours** | **19.90** | | |

| | |
|---|---|
| **Total For Legal Fees** | **$13,034.50** |
| **Total This Invoice** | **$13,034.50** |

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

**ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY**

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.

DORSEY
DORSEY+WHITNEY LLP

Iowa Department of Justice
Client-Matter No.: 525959-00001
Invoice Number: 4115860

September 25, 2025


**Statement of Account**

| Invoice Date | Invoice Number | Invoice Amount | Payments | Balance Due |
|---|---|---|---|---|
| 08/28/25 | 4107619 | $5,897.50 | $0.00 | $5,897.50 |
| **Prior Balance Due** | | | | **$5,897.50** |

Service charges are based on rates established by Dorsey & Whitney. A schedule of those rates has been provided and is available upon request. Disbursements and service charges, which either have not been received or processed, will appear on a later statement.

**ALL INVOICES ARE DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE EXPRESSLY AGREED BY DORSEY & WHITNEY**

Questions regarding this invoice? Please contact your Dorsey attorney or Accounts Receivable @ ARhelpdesk@dorsey.com or 612-492-5278.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

### Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/15/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

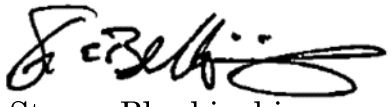
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/13/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/13/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/13/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

## Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/15/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/15/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

## Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/13/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

**Scan to Pay**

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

| | |
|---|---|
| Invoice Date: | October 10, 2025 |
| Invoice #: | 212563 |
| Account #: | IA.0184 |
| | RMC |
| Federal Tax I.D.: | 42-0894999 |

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/13/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/13/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/15/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/[illegible]/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

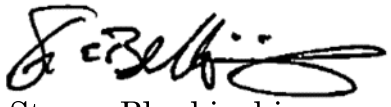
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/15/2025
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

## Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/15/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

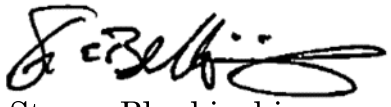
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/13/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/15/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/15/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/15/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

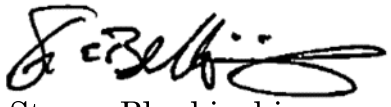
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/13/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 08/15/2025
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212575
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

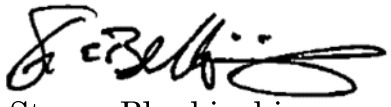
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/13/2023
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 10, 2025
Invoice #: 212563
Account #: IA.0184
RMC
Federal Tax I.D.: 42-0894999

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/15/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
Account #: IA.0180

| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

November 03, 2025

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

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

Patterson Law Firm L.L.P……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$1,823.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$96.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$240.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$245.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$650.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,546.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..…….....$280.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$768.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Anderson, Jennifer v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | | |
|---|---|---|
| Current balance | $35.00 | |
| Waiting for AG recommendation | $0.00 | |
| Pending EC Approval | $0.00 | |
| Claims in Process | $0.00 | |
| Warrant sent | $570.00 | 10/06 EC Meeting |
| Outstanding Total | $35.00 | |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212582
Account #: IA.0195
RMC
Federal Tax I.D.: 42-0894999

RE: Anderson, Jennifer v. Woodward Resource Center
DOI: 9/1/2024
Claimant: Jennifer Anderson
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Receipt and review of Claimant's Supplemental Answers to Interrogatories, served by AnneMarie Spellman-McDevitt. | 0.10 | 17.50 |
| 09/24/2025 | RMC | Receipt and review of Proof of Service of Petition, filed by AnneMarie Spellman McDevitt. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.20 | 35.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.20 | $175.00 | $35.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 35.00 |
| Previous Balance | $1,534.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -964.00 |
| | TOTAL BALANCE DUE | $605.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212158 | 570.00 | 570.00 |
| | | | 570.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,823.00 in *Barnes, Adam v. Iowa 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $1,823.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $1,823.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212587
Account #: IA.0200
RMC
Federal Tax I.D. 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 08/06/2025 | RMC | Receipt of new assignment and correspondence and petitions, sent by Jennifer Hart. | 0.30 | 52.50 |
| 08/11/2025 | RMC | Receipt and review of medical records from UIHC, dated 7/28/25, sent by Jon Bergman. | 0.20 | 35.00 |
| 08/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 9/15/24 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Answer to Claimant's Petition relative to 8/25/22 date of injury, served by Jon Bergman. | 0.10 | 17.50 |
| | RMC | Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Claimant, served by Jon Bergman. | 0.20 | 35.00 |
| | RMC | Prepare Appearance relative to 8/25/22 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund for the 9/15/2024 date of injury for filing with Division of Workers' Compensation. | 0.20 | 35.00 |
| | RMC | Prepare Answer to Claimant's Petition relative to 8/25/22 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Answer to Claimant's Petition relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Interrogatories directed to Claimant relative to both dates of injury. | 0.30 | 52.50 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Prepare Request for Production of Documents to Claimant relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Interrogatories to State relative to both dates of injury. | 0.20 | 35.00 |
| | RMC | Prepare Request for Production of Documents to State relative to both dates of injury. | 0.10 | 17.50 |
| | RMC | Letter to Niko Pothitakis regarding Answers to Petitions and written discovery directed to all parties. | 0.10 | 17.50 |
| | RMC | Letter to Sarah Timko regarding Answers to Petitions and service of discovery requests on both Claimant and State. | 0.10 | 17.50 |
| 08/20/2025 | RMC | Receipt and review of Ruling Granting Motion to Extend, filed by Deputy Phillips. | 0.10 | 17.50 |
| | RMC | Receipt and review of medical records from Southeast Iowa Regional Medical Center and UIHC, dated 7/22-8/18/25, consisting of 31 pages, served by Jon Bergman. | 0.20 | 35.00 |
| 08/27/2025 | RMC | Receipt and cursory review of Claimant's discovery requests to State, including Request for Admissions, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Receipt and review of Claimant's written discovery requests to Second Injury Fund, relative to both dates of injury, served by Niko Pothitakis. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 8/22/25 date of injury. | 0.30 | 52.50 |
| | RMC | Prepare Response to Claimant's Request for Admissions relative to 9/15/24 date of injury. | 0.30 | 52.50 |
| 08/28/2025 | KAS | Review all file materials in preparation to draft preliminary responses to claimant's discovery requests | 0.80 | 124.00 |
| 09/03/2025 | KAS | Draft preliminary answers to claimant's interrogatories for 08.25.2022 date of injury | 1.30 | 201.50 |
| | RMC | Receipt and review of letter from Executive Council of Iowa approving outside counsel retention, sent by Jodi Watson. | 0.10 | 17.50 |
| 09/09/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury | 1.00 | 155.00 |
| | KAS | Draft preliminary answers to claimant's interrogatories for 09.15.2024 date of injury | 1.00 | 155.00 |
| 09/10/2025 | KAS | Draft preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury | 1.00 | 155.00 |

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 10/13/2025
Invoice #: 212587
Account #: IA.0200

| | | | Hours | |
|---|---|---|---|---|
| 09/18/2025 | RMC | Receipt and review of State's Responses to Claimant's Request for Admissions for both 8/25/22 and 9/15/24 dates of injury, served by Jon Bergman. | 0.30 | 52.50 |
| 09/23/2025 | RMC | Receipt and review of all medical records in Claimant's possession to date, four separate services, from Niko Pothitakis. | 0.30 | 52.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Niko Pothitakis proposing hearing dates. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel confirming my availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman confirming his availability for hearing on 7/13/26. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Niko Pothitakis confirming request for 7/13/26 hearing date. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | RMC | Letter to Sarah Timko advising of hearing date. | 0.10 | 17.50 |
| | | TOTAL FEES | 11.00 | 1,823.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 5.90 | $175.00 | $1,032.50 |
| Kathryn A. Smith | Associate | 5.10 | 155.00 | 790.50 |

TOTAL THIS STATEMENT 1,823.00

TOTAL BALANCE DUE $1,823.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $96.00 in *Therese Blake v. Woodward Resource Center 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $96.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $112.00- 10/06 EC Meeting |
| Outstanding Total | $96.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

# PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212575
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of 8/26/25 treatment note from Athletico PT, served by Nick Cooling. | 0.10 | 16.00 |
| 09/03/2025 | RMC | Receipt and review of 8/11/25 treatment note and PSR from Dr. Bryan Trout, served by Nick Cooling. | 0.20 | 32.00 |
| 09/11/2025 | RMC | Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of 9/11/25 PSR from Dr. Trout, served by Sarah Timko. | 0.10 | 16.00 |
| 09/25/2025 | RMC | Receipt and review of 9/22/25 letter from employer to Claimant regarding light-duty work offer, served by Sarah Timko. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.60 | 96.00 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.60 | $160.00 | $96.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 96.00 |
| Previous Balance | $250.00 |

## Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -138.00 |

Invoice Date: 10/15/2025

Executive Council of Iowa
Invoice #: 212575

Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
Account #: IA.0183

TOTAL BALANCE DUE $208.00

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212152 | 112.00 | 112.00 |
| | | | 112.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Carlson, Timothy M. v. University of Northern 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $122.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $122.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212583
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 09/30/2025

## Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/30/2025 | RMC | Receipt and review of correspondence from Meredith Cooney regarding scheduling Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Ben Roth regarding his available dates for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to counsel regarding my availability for Claimant's deposition on 11/5 or 11/6/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 11/5/25. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Sweeney Court Reporting providing Zoom link for Claimant's deposition. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman advising of Claimant's deposition on 11/5/25. | 0.10 | 17.50 |
| | | TOTAL FEES | 0.70 | 122.50 |

## Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.70 | $175.00 | $122.50 |

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 10/15/2025
Invoice #: 212583
Account #: IA.0196

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 122.50 |
| | Previous Balance | $700.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -700.00 |
| | TOTAL BALANCE DUE | $122.50 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEG DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $240.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, 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 | $192.00 10/06 EC Meeting |
| Outstanding Total | $240.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212574
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/19/2025 | RMC | Review all file material to identify and and all potential witnesses and exhibits for hearing, and in order to complete Witness and Exhibit List. | 0.50 | 80.00 |
| | RMC | Prepare Second Injury Fund's Witness and Exhibit List. | 0.30 | 48.00 |
| 09/23/2025 | RMC | Receipt and review of State's Witness and Exhibit List, served by Jon Bergman. | 0.10 | 16.00 |
| | RMC | Receipt and review of Claimant's Witness and Exhibit List, served by Jason Neifert. | 0.10 | 16.00 |
| 09/24/2025 | RMC | Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List. | 0.10 | 16.00 |
| | RMC | Correspondence to Jason Neifert explaining designation of Sarah Timko as a witness. | 0.10 | 16.00 |
| 09/29/2025 | RMC | Receipt and review of IME report and CV of Dr. Jeffrey Westpheling, dated 9/25/25, served by Jon Bergman. | 0.20 | 32.00 |
| | RMC | Correspondence to Sarah Timko regarding State's IME from Dr. Westpheling, dated 9/25/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 1.50 | 240.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.50 | $160.00 | $240.00 |

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212574
Account #: IA.0182

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 240.00 |
| | Previous Balance | $368.00 |
| | Payments | |
| 09/15/2025 | Payment on Account - Thank you! | -176.00 |
| | TOTAL BALANCE DUE | $432.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212151 | 192.00 | 192.00 |
| | | | 192.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $367.50 in *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $367.50 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $420.00 10/06 EC Meeting |
| Outstanding Total | $367.50 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212585
Account #: IA.0198
RMC
Federal Tax I.D. 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/15/2025 | RMC | Receipt and review of Claimant's Amended Petition, filed by Rachael Neff. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Amended Petition. | 0.10 | 17.50 |
| 09/16/2025 | RMC | Receipt and review of correspondence from Rachael Neff requesting case be scheduled for hearing. | 0.10 | 17.50 |
| | RMC | Correspondence to all counsel regarding my availability for hearing in August or September, 2026. | 0.10 | 17.50 |
| 09/17/2025 | RMC | Receipt and review of correspondence from Adrienne Williamson regarding her available dates for hearing in August or September 2026. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Rachael Neff confirming request for 8/12/26 hearing date. | 0.10 | 17.50 |
| 09/18/2025 | RMC | Receipt and review of State's Answer to Claimant's Amended Petition, filed and served by Adrienne Williamson. | 0.10 | 17.50 |
| | RMC | Prepare Second Injury Fund's Answer to Claimant's Amended Petition. | 0.20 | 35.00 |
| | RMC | Receipt and review of Claimant's Answers to State's Interrogatories, served by Rachael Neff. | 0.30 | 52.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories. | 0.10 | 17.50 |

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 10/15/2025
Invoice #: 212585
Account #: IA.0198

| | | | Hours | |
|---|---|---|---|---|
| | RMC | Receipt and review of Claimant's response to State's Request for Production of Documents, including attached patient and information releases and Claimant's tax returns for years 2019-2023, served by Rachael Neff. | 0.40 | 70.00 |
| | RMC | Receipt and review of Hearing Assignment Order from Division of Workers' Compensation. | 0.10 | 17.50 |
| 09/19/2025 | RMC | Letter to Jon Bergman advising of hearing date. | 0.10 | 17.50 |
| | RMC | Update overall file evaluation and information to document hearing date and all pre-hearing deadlines. | 0.20 | 35.00 |
| | | TOTAL FEES | 2.10 | 367.50 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.10 | $175.00 | $367.50 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 367.50 |
| Previous Balance | $420.00 |
| TOTAL BALANCE DUE | $787.50 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212161 | 420.00 | 420.00 |
| | | | 420.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Shana Overstreet v. University of Iowa Hospitals and 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Overstreet, Shana v. University of Iowa Hospitals and Clinics, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212570
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt and review of letter from Sedgwick to Claimant advising of voluntary PPD payment, dated 9/4/25. | 0.10 | 16.00 |
| | | TOTAL FEES | 0.10 | 16.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 0.10 | $160.00 | $16.00 |

| | |
|---|---|
| TOTAL THIS STATEMENT | 16.00 |
| Previous Balance | $48.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -48.00 |
| | TOTAL BALANCE DUE | $16.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $245.00 in *Peppers, Amber v. 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $245.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $245.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: October 15, 2025
Invoice #: 212579
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/11/2025 | RMC | Correspondence to Leanne Tyler following up for all medical records and file materials she may have, as well as Claimant's Responses to previously served written discovery. | 0.20 | 35.00 |
| 09/24/2025 | RMC | Receipt and cursory review of Claimant's Response to Request for Production of Documents, including all medical records in Claimant's possession, benefit payment logs and prior settlement documents, served by Leanne Tyler. | 0.50 | 87.50 |
| | RMC | Receipt and thorough review of Claimant's Answers to Interrogatories, served by Leanne Tyler. | 0.30 | 52.50 |
| | RMC | Correspondence to Sarah Timko regarding Claimant's Answers to Interrogatories. | 0.10 | 17.50 |
| 09/25/2025 | RMC | Receipt and review of correspondence from Sarah Timko regarding request for settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Leanne Tyler requesting settlement demand. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Leanne Tyler regarding Claimant's pending IME. | 0.10 | 17.50 |
| | | TOTAL FEES | 1.40 | 245.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.40 | $175.00 | $245.00 |

Executive Council of Iowa
Peppers v. UIHC

Invoice Date: 10/15/2025
Invoice #: 212579
Account #: IA.0192

| | |
|---|---|
| TOTAL THIS STATEMENT | 245.00 |
| TOTAL BALANCE DUE | $245.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $650.00 in *Starrett, Christopher v. Department of Public Safety and State of Iowa, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $650.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $650.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: October 15, 2025
Invoice #: 212577
Account #: IA.0190
RMC
Federal Tax I.D. 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/10/2025 | RMC | Telephone call from Nate Boulton to discuss settlement attempts versus proceeding to hearing. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to discuss plan of action. | 0.10 | 17.50 |
| | RMC | Correspondence to Nate Boulton requesting initial settlement proposal. | 0.10 | 17.50 |
| 09/11/2025 | RMC | Receipt and review of correspondence from Nate Boulton with Claimant's initial settlement demand. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's initial settlement demand. | 0.10 | 17.50 |
| 09/12/2025 | RMC | Correspondence to Andrew Duffelmeyer regarding whether Claimant's deposition was taken previously. | 0.10 | 17.50 |
| 09/15/2025 | RMC | Receipt and review of correspondence from Andrew Duffelmeyer advising no prior deposition of Claimant. | 0.10 | 17.50 |
| | RMC | Telephone conference with Jon Bergman to confirm scheduling of Claimant's deposition. | 0.10 | 17.50 |
| 09/16/2025 | MO | Preparation of Notice of Deposition of Claimant. | 0.20 | 20.00 |
| | MO | Correspondence to Dr. Joseph Chen relating to timeline of Independent Medical Evaluation report and confirmation of ability to provide such. | 0.10 | 10.00 |
| | MO | Detailed analysis of medical records received to date (approximately | | |

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 10/15/2025
Invoice #: 212577
Account #: IA.0190

| | | | Hours | |
|---|---|---|---|---|
| | | 200 pages) for the purpose of preparing pertinent medical records for Dr. Chen in anticipation of upcoming Independent Medical Examination. | 1.50 | 150.00 |
| | MO | Correspondence to opposing counsel relating to upcoming Independent Medical Examination with Dr. Chen. | 0.10 | 10.00 |
| | RMC | Correspondence to Jon Bergman regarding status of Claimant's deposition and proposal for rating exam with Dr. Chen. | 0.20 | 35.00 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing IME with Dr. Chen. | 0.10 | 17.50 |
| 09/17/2025 | MO | Preparation of Notice of Deposition of Claimant reflecting new date. | 0.20 | 20.00 |
| 09/24/2025 | RMC | Receipt and review of correspondence from Dina Dulaney, court reporter, regarding estimated time for Claimant's deposition. | 0.10 | 17.50 |
| 09/29/2025 | RMC | Review all file material in preparation for Claimant's upcoming deposition. | 0.90 | 157.50 |
| | RMC | Prepare notes with issues to cover during Claimant's upcoming deposition. | 0.30 | 52.50 |
| 09/30/2025 | MO | Correspondence and release to Foot & Ankle of Iowa, relating to Claimant's medical records. | 0.10 | 10.00 |
| | MO | Correspondence and release to Grinnell Regional Medical Center, relating to Claimant's medical records. | 0.10 | 10.00 |
| | | TOTAL FEES | 4.70 | 650.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 2.40 | $175.00 | $420.00 |
| Mandelyn Oathout | Paralegal | 2.30 | 100.00 | 230.00 |

TOTAL THIS STATEMENT 650.00

TOTAL BALANCE DUE $650.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $2,546.00 in *Stine, Phillip v. Mt. Pleasant Correctional Facility 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 21, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Philip Stine v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

| | |
|---|---|
| Current balance | $2,546.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $2,546.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

**Scan to Pay**

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

| | |
|---|---|
| Invoice Date: | October 10, 2025 |
| Invoice #: | 212563 |
| Account #: | IA.0184 |
| | RMC |
| Federal Tax I.D.: | 42-0894999 |

RE: Stine v. Mt. Pleasant Correctional Facility
DOI: 07/05/2022 1st DOI: 2016
Claimant: Phillip Stine
Employer: Mt. Pleasant Correctional Facility

**FINAL BILL**

| | |
|---|---|
| Previous Balance | $2,546.00 |
| TOTAL BALANCE DUE | $2,546.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 10/10/2025 | 212563 | 2,546.00 | 2,546.00 |
| | | | 2,546.00 |

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $280.00 in *VanHorn, Nathan v. Eldora State Training School, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $280.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $0.00 |
| Outstanding Total | $280.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: September 16, 2025
Invoice #: 212164
Account #: IA.0201
RMC
Federal Tax I.D. 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

**FINAL BILL**

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/05/2025 | RMC | Receipt of new assignment, including legal correspondence and initial pleadings, from Jon Bergman. | 0.30 | 52.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman proposing we file Motion to Dismiss. | 0.10 | 17.50 |
| 09/08/2025 | RMC | Prepare Motion to Dismiss. | 0.30 | 52.50 |
| 09/09/2025 | RMC | Receipt and review of correspondence from Jon Bergman authorizing Motion to Dismiss be filed. | 0.10 | 17.50 |
| 09/10/2025 | RMC | Receipt and review of State's Answer to Petition, served by Jennifer Beckman. | 0.10 | 17.50 |
| | RMC | Prepare Appearance on behalf of Second Injury Fund. | 0.10 | 17.50 |
| | RMC | Receipt and review of State's Interrogatories and Request for Production of Documents directed to Claimant, served by Jennifer Beckman. | 0.20 | 35.00 |
| 09/12/2025 | RMC | Receipt and review of Claimant's voluntary dismissal without prejudice, filed and served by Jake Oeth. | 0.10 | 17.50 |
| | RMC | Correspondence to Jon Bergman regarding Claimant's dismissal, and preference with regard to closure of our file. | 0.10 | 17.50 |
| | RMC | Receipt and review of correspondence from Jon Bergman authorizing file closure. | 0.10 | 17.50 |

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 09/15/2023
Invoice #: 212164
Account #: IA.0201

| | | Hours | |
|---|---|---|---|
| RMC | Letter to Jon Bergman confirming file closure. | 0.10 | 17.50 |
| | TOTAL FEES | 1.60 | 280.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 1.60 | $175.00 | $280.00 |

TOTAL THIS STATEMENT 280.00

TOTAL BALANCE DUE $280.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

October 27, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $768.00 in *Williams, Kathrine v. 6th Judicial District Department of Corrections 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

# Executive Council of Iowa

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

October 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

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

Williams, Katherine v. 6th Judicial District and Second Injury Fund of Iowa

| | |
|---|---|
| Current balance | $768.00 |
| Waiting for AG recommendation | $0.00 |
| Pending EC Approval | $0.00 |
| Claims in Process | $0.00 |
| Warrant sent | $912.00- 10/06 EC Meeting |
| Outstanding Total | $768.00 |

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: October 15, 2025
Invoice #: 212572
Account #: IA.0180
RMC
Federal Tax I.D. 42-0894999

RE: Williams, Katherine v. 6th Judicial District Department of Correctio
DOI: 08/04/2022 1st DOI: 2018
Claimant: Katherine Williams
Employer: 6th Judicial District Department of Corrections

Activity through 09/30/2025

Fees

| | | | Hours | |
|---|---|---|---|---|
| 09/02/2025 | RMC | Receipt and review of IME report from Dr. Joseph Chen, dated 8/30/25, served by Sarah Timko. | 0.20 | 32.00 |
| | RMC | Correspondence to Jon Bergman regarding 8/30/25 IME report from Dr. Chen. | 0.10 | 16.00 |
| | RMC | Total time for mediation. | 2.40 | 384.00 |
| | RMC | Receipt and review of correspondence Steve Augspurger confirming final settlement and terms. | 0.10 | 16.00 |
| | RMC | Correspondence to all counsel and Jon Bergman confirming settlement and terms on behalf of Second Injury Fund. | 0.10 | 16.00 |
| | RMC | Receipt and review of correspondence from Rick Schmidt confirming settlement on behalf of Claimant. | 0.10 | 16.00 |
| | RMC | Prepare Notice of Settlement for filing with Division of Workers' Compensation. | 0.20 | 32.00 |
| 09/03/2025 | RMC | Preparation of Compromise Settlement Documents and Addendum thereto. | 0.70 | 112.00 |
| | RMC | Letter to Nick Cooling requesting execution and return of settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check. | 0.10 | 16.00 |

Executive Council of Iowa
Williams, Katherine v. 6th Judicial District Department of Corrections

Invoice Date: 10/15/2025
Invoice #: 212572
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| | | | Hours | |
|---|---|---|---|---|
| 09/04/2025 | RMC | Correspondence to Steve Augspurger advising mediation bill should be covered by State of Iowa. | 0.10 | 16.00 |
| 09/15/2025 | RMC | Receipt and review of signed settlement documents from Claimant's attorney, Nick Cooling. | 0.10 | 16.00 |
| | RMC | Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents. | 0.10 | 16.00 |
| 09/16/2025 | RMC | Receipt and review of approved settlement documents from Division of Workers' Compensation. | 0.10 | 16.00 |
| | RMC | Correspondence to Jon Bergman regarding approved settlement documents. | 0.10 | 16.00 |
| | RMC | Letter to Nick Cooling regarding settlement check and file closure. | 0.10 | 16.00 |
| | RMC | Letter to Jon Bergman regarding final billing and file closure. | 0.10 | 16.00 |
| | | TOTAL FEES | 4.80 | 768.00 |

Recapitulation

| Timekeeper | Title | Hours | Rate | Total |
|---|---|---|---|---|
| Ryan M. Clark | Partner | 4.80 | $160.00 | $768.00 |

| | | |
|---|---|---|
| | TOTAL THIS STATEMENT | 768.00 |
| | Previous Balance | $976.00 |

Payments

| | | |
|---|---|---|
| 09/15/2025 | Payment on Account - Thank you! | -64.00 |
| | TOTAL BALANCE DUE | $1,680.00 |

Aged Due Amounts

| Stmt Date | Stmt # | Billed | Due |
|---|---|---|---|
| 09/15/2025 | 212149 | 912.00 | 912.00 |
| | | | 912.00 |

666 WALNUT STREET, 25TH FLOOR
DES MOINES, IOWA 50309

515-243-2151 OR 800-532-1275
SE HABLA ESPAÑOL
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October 19, 2025

Iowa Legal Aid received a generous grant award from Iowa's Civil Reparations Trust Fund to expand our capacity to provide critical civil legal services to vulnerable Veterans and rural Iowans. We are pleased to submit this report detailing our work with these populations. We have included data below for the periods of April 23, 2025 to October 19, 2025 and October 1, 2024 to October 19, 2025

**Legal Services for Veterans since April 23, 2025**

Since April 23, 2025, Iowa Legal Aid helped secure income, housing, and safety from domestic violence for 270 Veterans. Our work benefitted 611 Veterans and family members, including 130 children. We secured $242,407 in benefits for our Veteran clients.

**Cases**

Housing: Forty percent of our Veterans' cases were for housing issues. Our legal team worked with Veterans on 86 eviction cases, helping prevent immediate homelessness for 257 Veterans and family members, including 20 children. Eleven percent of our Veteran clients reported that they were living in shelters, with friends, or were homeless. Our attorneys worked with them to address legal issues that were contributing to their housing instability.

Income Stability: Protecting or increasing income accounted for 26% of our Veterans' cases. We helped clients avoid garnishment of their income, obtain public benefits, and resolve issues with food stamps, unemployment, Social Security Disability Insurance, and Medicaid.

Family Stability: Twenty percent of our Veterans' cases since April 23, 2025 involved family issues. We prioritize cases involving domestic abuse, and we helped Veterans leave unsafe situations, obtain protective orders, file for divorces, gain custody of children, and obtain possession of their family homes.

Miscellaneous: Fourteen percent of our Veterans' cases were for a wide variety of miscellaneous issues, including wills and estates, drivers' licenses, and advance directives/powers of attorney.

Ninety-six percent of Veterans' cases had favorable outcomes that helped them achieve their goals. They avoided immediate homelessness, they gained freedom from domestic violence through divorce, protection orders, custody of minor children, and possession of the family home, and they protected or increased their incomes. All Veterans learned about their rights and options under Iowa law.

**Demographics**

Our Veteran clients were:

- 25% female, 75% male
- 60% people with disabilities
- 77% White; 15% Black; 4% more than one race; 4% other
- 6% Hispanic

**Ages**
- 0-19 = 0%
- 20-39 = 22%
- 40-59 = 33%
- 60+ = 45%

**Area Median Income (AMI)**
- Less than 30% of AMI = 48% (14% reported that they had no income at all)
- 30% to 49% of AMI = 22%
- 50% to 79% of AMI = 20%
- 80% + of AMI = 10%

**Legal Services for Veterans since October 1, 2024**

Since October 1, 2024, Iowa Legal Aid provided civil legal assistance for 656 Veterans. Our work benefitted 1,289 Veterans and family members, including 299 children. We secured $276,139 in benefits for these clients. Ninety-eight percent of Veterans' cases had favorable outcomes that helped them achieve their goals.

**Cases**
- Housing: Forty-four percent of our Veterans' cases were for housing issues. Our legal team worked with Veterans on 227 eviction cases, helping prevent immediate homelessness for 491 Veterans and family members, including 66 children. Nine percent of our Veteran clients reported that they were living in shelters, with friends, or were homeless.
- Income Stability: Protecting or increasing income accounted for 24% of our Veterans' cases.
- Family Stability: Sixteen percent of our Veterans' cases involved family issues, and these cases primarily involved domestic violence.
- Miscellaneous: Sixteen percent of our Veterans' cases were for miscellaneous issues.

**Demographics**

Our Veteran clients were:
- 24% female, 76% male
- 62% people with disabilities
- 78% White; 14% Black; 3% more than one race; 3% other; 1% Hawaiian/Pacific Islander; 1% Native American
- 5% Hispanic

**Ages**
- 0-19 = 0%
- 20-39 = 20%
- 40-59 = 33%
- 60+ = 47%

**Area Median Income (AMI)**

- Less than 30% of AMI = 50% (12% reported that they had no income at all)
- 30% to 49% of AMI = 23%
- 50% to 79% of AMI = 17%
- 80% + of AMI = 10%

**Success Story**

"Ted," an older Veteran, contacted Iowa Legal Aid after his wife passed away. He was distressed because he had received a large hospital bill for his wife's illness that was not paid by insurance. Ted relied solely on his Social Security income, and he did not have the resources to pay the bill.

The Iowa Legal Aid attorney reviewed the case and determined that Ted's income was protected from garnishment, and the hospital could not force him to pay. The attorney also talked with Ted about applying for financial assistance from the hospital to either reduce or eliminate the bill. The attorney provided Ted with referrals to the Area Agency on Aging and other resources that would help him pay his bills on his reduced income.

Ted was grateful for Iowa Legal Aid's assistance, saying "it feels like a weight has been lifted off me."

## Legal Services for Rural Iowans since April 23, 2025

Since April 23, 2025, Iowa Legal Aid has helped 2,593 low-income rural Iowa residents with their civil legal issues. Our help benefited 6,685 total household members, including 2,730 children. We secured $1,928,911 in benefits for our rural clients.

**Cases**

Family Stability: Thirty-seven percent of our rural cases since April 23 involved family issues. Iowa Legal Aid prioritizes family law cases involving domestic violence. We helped residents obtain protective orders, file for divorce, gain custody of their children, and obtain possession of their family homes.

Housing: Thirty-five percent of our rural residents' cases involved housing. Eviction continues to be a prevalent issue across the state; in 2024, landlords in Iowa's rural counties filed 4,799 evictions with the courts. During this reporting period, Iowa Legal Aid closed 636 eviction cases, helping 1,645 rural residents avoid immediate homelessness. Other housing-related issues involved mortgage foreclosures, public housing, and federally subsidized housing.

Income Stability: Protecting or increasing income accounted for 21% of our cases. We helped clients with issues including bankruptcy, wage garnishment, deceptive sales practices, taxes, Medicare, Medicaid, Social Security Disability Insurance, unemployment insurance, and food stamps.

Miscellaneous: In the remaining 7% of cases, we helped families with a wide variety of issues, including wills and estates, drivers' licenses, and advanced directives/powers of attorney.

Ninety-nine percent of rural residents' cases had favorable outcomes that helped them achieve their goals. They avoided immediate homelessness, they gained freedom from domestic violence through divorce, protection orders, custody of minor children, and possession of the family home, and they protected or increased their incomes. All residents learned about their rights under Iowa law.

**Demographics**
- 74% female, 26% male
- 36% people with disabilities
- 87% White; 6% Black; 3% other; 3% more than one race; 1% Native American
- 8% Hispanic

**Ages**
- 0-19 = 1%
- 20-39 = 44%
- 40-59 = 34%
- 60+ = 21%

**Area Median Income (AMI)**
- Less than 30% of AMI = 55% (18% reported that they had no income at all)
- 30% to 49% of AMI = 27%
- 50% to 79% of AMI = 14%
- 80% + of AMI = 4%

**Legal Services for Rural Iowans since October 1, 2024**

During the period October 1, 2024 to October 13, 2025, Iowa Legal Aid helped 5,334 rural Iowans. Our work benefitted 13,369 residents and family members, including 5,568 children. We secured $5,193,215 in financial benefits for these clients. Ninety-nine percent of rural cases had favorable outcomes that helped clients achieve their goals.

**Cases**
- Family Stability: Thirty-seven percent of our rural cases involved family issues, and almost all of these cases involved domestic violence.
- Housing: Thirty-five percent of rural cases were for housing issues. Our legal team worked with residents on 1,278 eviction cases, helping prevent immediate homelessness for 2,895 residents and family members, including 904 children.
- Income Stability: Protecting or increasing income accounted for 21% of our cases.
- Miscellaneous: Seven percent of our clients' cases were for miscellaneous issues.

**Demographics**

Our rural clients were:
- 74% female, 26% male
- 37% people with disabilities
- 86% White; 6% Black; 3% more than one race; 3% other; 1% Asian; 1% Native American
- 8% Hispanic.

**Ages**
- 0-19 = 1%
- 20-39 = 43%
- 40-59 = 33%
- 60+ = 23%

**Area Median Income (AMI)**
- Less than 30% of AMI = 57% (18% reported that they had no income at all)
- 30% to 49% of AMI = 26%
- 50% to 79% of AMI = 13%
- 80% + of AMI = 4%

**Success Story:**
When “Kevin” contacted Iowa Legal Aid, he was concerned for his teenage son, “Alex.” During a visit, Alex confided to Kevin that he did not want to return to his mother’s home, revealing that he had endured emotional and physical abuse there. Kevin turned to Iowa Legal Aid for help securing his son’s safety.

An Iowa Legal Aid attorney guided Kevin through the process of filing for sole custody, to ensure that Alex would not have to return to an unsafe environment. Serving Alex’s mother, “Ellie,” with court papers took significant time and effort. Ellie attended the court hearing and agreed to give Kevin full custody, dismissing her son as “nothing but trouble.”

The court’s order granted Kevin sole custody, allowing Alex to remain in a home where he is safe, supported, and loved.

Civil Reparations Trust Fund Balance

1. Balance as of 06/30/2025: $355,310.06

2. FY 2026 expenditures: $0

3. Ending Balance as of 9/30/2025: $355,310.06

Source: State Court Administration

**STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS**
**Quarterly Update,09/30/2025 FY26 Q1**
**Presented by Office of Treasurer of State**

| Job Number | Date of Event | Department | Type of Event | Original Allocation | Remaining State Liability |
|---|---|---|---|---|---|
| 2176 | | DOT | Derecho damage to numerous DOT buildings and facilities | $ 1,493,236.27 | $ 559,916.14 |
| 2177 | | DOC | Boiler failure in the main facility | $ 21,046.41 | $ 21,046.41 |
| 2181 | 08/10/2020 | DNR | Derecho damage to multiple parks | $ 215,049.00 | $ 156,214.67 |
| 21AB | | DNR | Flood damage at Wapsipinicon State Park in Jones County | $ 12,739.51 | $ 1,202.36 |
| 22BD | | DPS | Damage to communication tower at Palo Alto site by lightning strike | $ 10,598.00 | $ 10,598.00 |
| 2304 | 04/29/2019 | DNR | Flood damages at wildlife management areas along Missouri River Wildlife Unit | $ 157,160.86 | $ 93,482.57 |
| 2311 | 07/12/2022 | DPS | Damage to Sioux ISICS Communication Tower generator by mice | $ 35,178.00 | $ 35,178.00 |
| 2363 | 12/15/2021 | DHS | Damage to multiple buildings at Glenwood RC from high winds | $ 391,195.70 | $ 391,195.70 |
| 2364 | 08/19/2022 | ISF | Damage to communications infrastructure from lightning strikes | $ 27,300.00 | $ 27,300.00 |
| 2368 | 03/05/2022 | DNR | Damage to Red Haw State Park by a tornado | $ 408,102.00 | $ 126,757.78 |
| 2384 | 3/31/23 & 4/4/23 | DHS | Iowa Individual Assistance Grant Program | $ 370,000.00 | $ 370,000.00 |
| 2388 | 03/18/2019 | DNR | Wildlife Management Areas in Mills, Fremont, & Pottawattamie counties were damaged by flood. | $ 228,938.21 | $ 228,938.21 |
| 2414 | 03/31/2023 | DPS | Storm caused damages to the radome cover on the Adair North ISICS communication tower. | $ 8,722.00 | $ 8,722.00 |
| 2446 | 5/8/23 | DAS | Vehicle #105630 was damaged by hail. | $ 7,870.49 | $ 7,870.49 |
| 2458 | 4/13/23 | DNR | A wildfire took place at Loess Hills State Forest. | $ 1,814,320.00 | $ 837,920.00 |
| 2509 | 11/28/22 | DPS | Mice caused damages to the Cherokee ISICS tower generator. | $ 3,500.00 | $ 3,500.00 |
| 2512 | 3/14/19 | DNR | A flood caused damages to Wilson Island State Recreation Area. | $ 3,688.14 | $ 3,688.14 |
| 2515 | 4/26/23 | DNR | A flood caused damages at various wildlife management areas in Scott, Jackson, and Louisa counties. | $ 34,800.00 | $ 1,489,632.99 |
| 2600 | 2/19/24 | DAS | Vehicle #27 was damaged by a raccoon. | $ 3,275.06 | $ 3,275.06 |
| 2624 | 12/19/23 | DOC | A fire from a gas leak caused damage to two water heaters at the Iowa State Penitentiary. | $ 95,972.97 | $ 95,972.97 |
| 2661 | 4/27/24 | DOC | Limestone fell off a prison wall, damaging an air conditioner unit. | $ 229,130.00 | $ 229,130.00 |
| 2664 | 1/7/24-1/14/24 | DNR | Winter storm damages occurred at Wildcat Den State Park in Muscatine County. | $ 37,098.35 | $ 30,914.50 |
| 2665 | 5/28/24 | DNR | Flooding caused damages to the Dunbar Slough Wildlife Management Area. | $ 30,000.00 | $ 30,000.00 |
| 2683 | 5/24/24 | DNR | A flood caused damages to the Swan Refuge at Red Rock Wildlife Management Area. | $ 47,088.89 | $ 47,088.89 |
| 2685 | 5/21/24 | ICN | Severe weather events exposed cables in Polk, Adams, Wapello, and Black Hawk County. | $ 9,648.89 | $ 9,648.89 |
| 2695 | 6/12/24 | DNR | A hail storm caused damages at Lewis and Clark State Park. | $ 222,000.00 | $ 222,000.00 |
| 2703 | 4/26/2024-5/9/2024 | DPS | Storms & tornadoes caused damage at the various ISICS Communication Towers. | $ 121,000.00 | $ 13,612.77 |
| 2709 | 5/21/24 | DPS | A tornado caused damage to the Adair South ISICS Communication Tower. | $ 2,000,000.00 | $ 1,812,808.19 |
| 2717 | 6/12/24 | DNR | Building was damaged at Loess Hills State Forest due to a hail storm. | $ 54,591.00 | $ 54,591.00 |
| 2732 | 6/26/24 | DNR | A septic tank at Wapsipinicon State Park in Jones County was damaged due to extensive drought conditions. | $ 40,083.00 | $ 40,083.00 |
| 2743 | 8/29/24 | DNR | A beach bathroom at Clear Lake State Park in Cerro Gordo County was damaged by high winds. | $ 6,100.00 | $ 6,100.00 |
| 2745 | 6/26/24 | DNR | Fairport State Recreation Area was damaged by a flood. | $ 33,771.11 | $ 33,771.11 |
| 2769 | 12/12/24 | DNR | Campground equipment shed at Elk Rock State Park was broken into. | $ 7,930.00 | $ [illegible]0 |
| 2770 | 4/27/23 | DNR | Sny Magill boat ramp and Turkey River boat ramp and parking lot were damaged by a flood. | $ 12,028.29 | $ [illegible]9 |

| | | | | | |
|---|---|---|---|---|---|
| 2772 | 12/30/24 | DPS | A radome cover on Sioux County ISICS communication tower was damaged by winds and/or ice. | $ 9,500.00 | $ 9,500.00 |
| 2796 | 2/12/24 | Uoflowa | Multiple floors at Pappajohn Business Building were damaged due to failed commode valve. | $ 307,714. | $ 2 |
| 2803 | 2/28/25 | DNR | A shelter roof at Maquoketa Caves State Park was damaged by high winds. | $ 2,202.20 | $ 2,202.20 |
| 2804 | 6/28/24 | DNR | Sny Magill Boat Ramp & Parking Lot were damaged by flood. | $ 2,260.50 | $ 2,260.50 |
| 2805 | 6/24/24 | DNR | Multiple wildlife management areas were damaged by flooding. | $ 139,088.14 | $ 139,088.14 |
| 2809 | 3/5/25 | DPS | Cedar Rapids ISICS Communication Tower was damaged due to winter blizzard event. | $ 25,864.00 | $ 25,864.00 |
| 2817 | 12/13/24 | Uoflowa | A frozen fan coil caused water damages at Field House. | $ 24,082.15 | $ 24,082.15 |
| 2818 | 2/15/22 | Uoflowa | Furnace Control Malfunction caused pipes to freeze and burst, causing water damages at 1120 E Court St. | $ 10,404.43 | $ 10,404.43 |
| 2819 | 6/21/24 | Uoflowa | Heavy rains caused flood damages to the dock at Lakeside Labs. | $ 5,458.00 | $ 5,458.00 |
| 2820 | 1/16/24 | Uoflowa | A failed heating unit caused Myriad Technology Plaza to lose power & pipes to freeze. | $ 85,634.43 | $ 85,634.43 |
| 2821 | 1/10/23 | Uoflowa | State Hygienic Laboratory was damaged by a failed soldering joint on heating hot water pipe. | $ 38,729.48 | $ 38,729.48 |
| 2822 | 12/16/24 | Uoflowa | A roof leak caused water damages to Theater Building. | $ 17,707.92 | $ 17,707.92 |
| 2375 | 4/8/25 | DPS | Adams County ISICS Communications Tower was damaged by high winds. | $ 26,564.00 | $ 26,564.00 |
| 2377 | 2/20/25 | DOC | Grove Unit was damaged by a hot water tank leak at Fort Dodge. | $ 200,000.00 | $ 200,000.00 |
| 2380 | 3/21/25 | DOC | Buildings and equipment were damaged due to sewage backup and failed pumps at Newton. | $ 38,464.48 | $ 9,554.40 |
| 2382 | 2/3/25 | DNR | Entry portal gates at Pilot Knob State Park were damaged by a vehicle crash. | $ 35,000.00 | $ 35,000.00 |
| 2857 | 1/21/25 | Uoflowa | Univeristy Capitol Centre was damaged due to failed coupling on chilled water pipe/pipe break. | $ 77,359.25 | $ 77,359.25 |
| 2858 | 3/5/25 | ICN | Backup generator was damaged by winter storm and power outages. | $ 73,173.75 | $ 73,173.75 |
| 2873 | 4/17/25 | DAS | Vehicle #2358 was damaged by hail. | $ 2,495.00 | $ 2,495.00 |
| 2875 | 6/10/25 | DNR | Lake Anita State Park was damaged by a fire. | $ 14,980.30 | $ 14,980.30 |
| 2878 | 7/13/25 | DAS | Vehicle #47 was damaged by a deer. | $ 3,410.41 | $ 3,410.41 |
| 2886 | 7/15/25 | DPS | Radome covers on Woodbury ISICS Communication Tower were damaged by strong winds. | $ 15,000.00 | $ 15,000.00 |
| 2887 | 6/23/25 | DPS | Radome cover on Woodward ISICS Communication Tower was damaged by strong winds. | $ 9,500.00 | $ 9,500.00 |
| 2891 | 7/29/25 | ISF | Grounds, buildings, equipment, and campgrounds were damaged by high winds and heavy rain. | $ 86,442.35 | $ 86,442.35 |
| 2892 | 6/28/25 | ICN | A generator at Northwest Iowa Community College was damaged. | $ 2,318.68 | $ 2,318.68 |
| 2893 | 5/16/25 | ICN | Equipment at Network Operations Center at Iowa National Guard Joint Headquarters was damaged by storms. | $ 202,499.00 | $ 202,499.00 |
| 2895 | 8/15/25 | DPS | Webster County ISICS Communication Tower (Fort Dodge) was damaged by severe storms. | $ 9,500.00 | $ 9,500.00 |
| 2896 | 7/28/25 | DPS | Sioux ISICS Communication Tower was damaged by severe weather. | $ 22,500.00 | $ 22,500.00 |
| 2897 | 8/14/25 | DPS | Iowa Falls & Madison County ISICS Communication Towers were damaged by severe storms. | $ 19,000.00 | $ 19,000.00 |
| 2898 | 7/14/25 | DNR | A maintenance shed at Shimek State Forest was damaged by severe storms. | $ 4,472.00 | $ 4,472.00 |
| 2899 | 7/4/25 | DNR | Manchester Fish Hatchery was damaged by strong winds. | $ 75,000.00 | $ 75,000.00 |
| 2900 | 8/11/25 | DNR | Cabin 9 at Backbone State Park was damaged by lightning strike. | $ 2,834.00 | $ 2,834.00 |
| 2901 | 7/29/25 | DNR | Cedar Rock State Park shop roof & trees were damaged by high winds and severe storms. | $ 4,200.00 | $ 4,200.00 |
| 2902 | 8/6/25 | DNR | Clear Lake water patrol boat hoists were damaged by windstorm. | $ 4,258.00 | $ 4,258.00 |
| 2903 | 7/8/25 | DNR | Drywall at Fort Atkinson Museum was damaged by honey bees. | $ 4,869.85 | $ 4,869.85 |
| 2904 | 7/15/25 | DNR | A shelter at Lake Macbride State Park was damaged by a large tree branch. | $ 4,700.00 | $ 4,700.00 |
| 2905 | 8/9/25 | DNR | Loess Hills State Forest and Preparation Canyon State Park were damaged by wind storm. | $ 60,000.00 | $ 60,000.00 |
| 2912 | 9/5/25 | DAS | Vehicle #212 was damaged by a deer. | $ 2,399.60 | $ 0 |
| 2913 | 7/12/25 | DAS | Vehicle #374 was damaged by flooding. | $ 11,959.78 | $ 11,959.78 |

| | | | | | |
|---|---|---|---|---|---|
| 2915 | 9/4/25 | DAS | Vehicle #589 was damaged by a deer. | $ 5,987.42 | $ 5,987.42 |
| 2916 | 7/29/25 | DAS | Vehicle #623 was damaged by a deer. | $ 3,286. | [illegible] |
| 2917 | 8/21/25 | DAS | Vehicle #1034 was damaged by a deer. | $ 5,335.56 | $ [illegible] |
| 2919 | 9/2/25 | DAS | Vehicle #1623 was damaged by a deer. | $ 10,022.12 | $ 10,022.12 |
| 2921 | 9/8/25 | DAS | Vehicle #2325 was damaged by a deer. | $ 6,400.50 | $ 6,400.50 |
| **TOTALS** | | | | **$ 9,905,740.17** | **$ 8,705,786.07** |
| | | | | | |

**Executive Council of Iowa**
**Status of Disaster Aid (Iowa Code 29C.20A and 29C.20B)**
**Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Advocacy Program (IDCA)**

**QUARTERLY UPDATE:** **9/30/2025**

**Executive Council Agenda -- Information Item**

**Agency** Iowa Department of Homeland Security and Emergency Management
**Contact Name** Dennis Harper, Recovery Division Administrator
**Contact Phone** 515-725-9348
**Contact Email** dennis.harper@iowa.gov

| Event | Date of Event | Type of Event | Executive Council Authorized/Allocated | Expended Year-to-Date | Remaining State Liability | "X" if Final Update |
|---|---|---|---|---|---|---|
| | | | | | | |
| **State Individual Assistance Proclamations on and after July 1, 2023:** | | | | | | |
| IDCA | SFY 2024/2025 | Annual Disaster Case Advocacy Training | $ 100,000.00 | $ 99,909.53 | $ 90.47 | |
| IIAGP and IDCA | Beginning SFY 2026 | Annual 29C.20A and 29C.20B Administration | $ 93,387.00 | $ 9,262.79 | $ 84,124.21 | |
| IIAGP and IDCA | 06/29/2023 and continuing | Severe weather including damaging winds, straight-line winds, heavy rains, hail and thunderstorms | $ 480,000.00 | $ 367,422.13 | $ 112,577.87 | |
| IIAGP and IDCA | 08/04/2023 and continuing | Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail and thunderstorms | $ 279,350.00 | $ 205,453.53 | $ 73,896.47 | |
| IIAGP and IDCA | 04/16/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms | $ 194,100.00 | $ 32,568.50 | $ 161,531.50 | |
| IIAGP and IDCA | 04/26/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms | $ 133,550.00 | $ 59,705.08 | $ 73,844.92 | |
| IIAGP and IDCA | 05/06/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms | $ 147,500.00 | $ 23,886.60 | $ 123,613.40 | |
| IIAGP and IDCA | 05/20/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, and thunderstorms | $ 1,467,100.00 | $ 541,857.55 | $ 925,242.45 | |
| IIAGP and IDCA | 05/31/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms | $ 43,750.00 | $ 8,659.51 | $ 35,090.49 | |
| IIAGP and IDCA | 06/03/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms | $ 106,950.00 | $ 44,249.25 | $ 62,700.75 | |
| IIAGP and IDCA | 06/12/2024 and continuing | Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail, and thunderstorms | $ 176,250.00 | $ 105,265.46 | $ 70,984.54 | |
| IIAGP and IDCA | 06/21/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and record flash flooding | $ 956,740.00 | $ 197,757.53 | $ 758,982.47 | |
| IIAGP and IDCA | 06/26/2024 and continuing | Severe weather including heavy rains, thunderstorms, flash flooding and riverine flooding | $ 51,100.00 | $ 11,007.24 | $ 40,092.76 | |
| IIAGP and IDCA | 07/04/2024 and continuing | Severe weather including damaging winds, heavy rains, thunderstorms and flash flooding | $ 391,550.00 | $ 101,357.22 | $ 290,192.78 | |
| IIAGP and IDCA | 07/15/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and flash flooding | $ 826,750.00 | $ 199,782.29 | $ 626,967.71 | |
| IIAGP and IDCA | 07/29/2024 and continuing | Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms, and flash flooding | $ 300,675.00 | $ 164,020.25 | $ 136,654.75 | |

| Event | Date of Event | Type of Event | Executive Council Authorized/Allocated | Expended Year-to-Date | Remaining State Liability | "X" if Final Update |
|---|---|---|---|---|---|---|
| IIAGP and IDCA | 08/05/2024 and continuing | Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding | $ 19,338.00 | $ 5,788.55 | $ 13,549.45 | |
| IIAGP and IDCA | 08/27/2024 and continuing | Severe weather including damaging winds, straight-line winds, thunderstorms, and heavy rains | $ 908,150.00 | $ 141,686.42 | $ 766,463.58 | |
| IIAGP and IDCA | 03/19/2025 and continuing | Severe winter storms including damaging winds, straight-line winds, mixed precipitation, heavy snowfall and blizzard conditions | $ 293,800.00 | $ 22,023.78 | $ 271,776.22 | |
| IIAGP and IDCA | 04/17/2025 and continuing | Severe weather including damaging winds, straight-line winds, tornados, heavy rains and thunderstorms | $ 170,950.00 | $ 79,658.13 | $ 91,291.87 | |
| IIAGP and IDCA | 06/11/2025 and continuing | Severe weather including damaging winds, straight-line winds, heavy rains and thunderstorms | $ 15,075.00 | $ 13,654.73 | $ 1,420.27 | |
| IIAGP and IDCA | 07/10/2025 and continuing | Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, flash flooding | $ 395,403.00 | $ 63,080.02 | $ 332,322.98 | |
| IIAGP and IDCA | 07/17/2025 and continuing | Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding | $ 5,500.00 | $ 674.84 | $ 4,825.16 | |
| IIAGP and IDCA | 07/28/2025 and continuing | Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms | $ 179,329.00 | $ 13,446.44 | $ 165,882.56 | |
| **Subtotals - State Individual Assistance Proclamations on and after July 1, 2023** | | | **$ 7,736,297.00** | **$ 2,512,177.37** | **$ 5,224,119.63** | |
| **Open State Individual Assistance Proclamations transferred from HHS on July 1, 2023:** | | | **Balance after 6/30/2023** | **Expended by HSEM after 6/30/2023** | | |
| IIAGP and IDCA | 03/31/2023 to 03/31/2023 | Severe weather system and tornadoes | $ 235,206.65 | $ 77,492.10 | $ 157,714.55 | |
| IIAGP and IDCA | 04/04/2023 to 04/04/2023 | Severe weather system and tornadoes | $ 51,580.85 | $ 769.02 | $ 50,811.83 | |
| IIAGP and IDCA | 04/25/2023 to 04/25/2023 | Flooding | $ 136,216.25 | $ 19,958.38 | $ 116,257.87 | |
| IIAGP and IDCA | 05/07/2023 to 05/07/2023 | Severe weather | $ 436,474.83 | $ 290,516.67 | $ 145,958.16 | |
| IIAGP and IDCA | 05/12/2023 to 05/12/2023 | Severe weather | $ 55,642.58 | $ 6,997.47 | $ 48,645.11 | |
| IIAGP and IDCA | 05/28/2023 to 05/28/2023 | Davenport building partial collapse | $ 232,106.43 | $ 153,235.98 | $ 78,870.45 | |
| **Subtotals - Transferred from HHS and additional allocations on and after July 1, 2023** | | | **$ 1,147,227.59** | **$ 548,969.62** | **$ 598,257.97** | |
| **TOTALS** | | | **$ 8,883,524.59** | **$ 3,061,146.99** | **$ 5,822,377.60** | |

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper

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Dennis Harper, Recovery Division Administrator

Date

**Executive Council of Iowa**
**Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)**
**State / Federal Disaster Declarations and Hazard Mitigation Assistance**

**QUARTERLY UPDATE:** **9/30/2025**

**Executive Council Agenda -- Information Item**

**Agency** Iowa Department of Homeland Security and Emergency Management
**Contact Name** Dennis Harper, Recovery Division Administrator
**Contact Phone** 515-725-9348
**Contact Email** dennis.harper@iowa.gov

| Declaration Number | Date of Event | | | Type of Event | Executive Council Authorized/Allocated | Expended Year-to-Date | Remaining State Liability | "X" if Final Update |
|---|---|---|---|---|---|---|---|---|
| DR 4421 | 03/12/2019 | to | 06/15/2019 | Severe Storms, Flooding | $ 28,954,803.00 | $ 15,141,119.71 | $ 13,813,683.29 | |
| DR 4483 | 01/20/2020 | to | continuing | COVID | $ 10,790,690.00 | $ 9,268,101.39 | $ 1,522,588.61 | |
| DR 4557 | 08/10/2020 | to | 08/10/2020 | Severe Storms | $ 49,134,563.00 | $ 19,363,384.95 | $ 29,771,178.05 | |
| DR 4642 | 12/15/2021 | to | 12/15/2021 | Severe Storms, Straight-line Winds, and Tornadoes | $ 1,432,253.00 | $ 665,658.81 | $ 766,594.19 | |
| DR 4732 | 04/24/2023 | to | 05/13/2023 | Flooding | $ 1,316,186.00 | $ 267,320.85 | $ 1,048,865.15 | |
| DR 4779 | 04/26/2024 | to | 04/27/2024 | Severe Storms and Tornadoes | $ 3,655,447.00 | $ 2,090,395.71 | $ 1,565,051.29 | |
| DR 4784 | 05/20/2024 | to | 05/21/2024 | Severe Storms, Tornadoes, and Flooding | $ 15,027,064.00 | $ 6,032,453.80 | $ 8,994,610.20 | |
| DR 4796 | 06/16/2024 | to | 07/23/2024 | Severe Storms, Flooding, Straight-Line Winds, and Tornadoes | $ 85,292,278.00 | $ 37,742,821.39 | $ 47,549,456.61 | |
| DR 4870 | 03/19/2025 | to | 03/19/2025 | Severe Winter Storm | $ 885,919.00 | $ 14,442.84 | $ 871,476.16 | |
| BRIC 2020 | 05/14/2022 | to | 05/14/2022 | Hazard Mitigation Assistance (Iowa Code 29C.7) | $ 47,466.00 | $ 47,193.75 | $ 272.25 | |
| BRIC 2021 | 09/14/2022 | to | 09/14/2022 | Hazard Mitigation Assistance (Iowa Code 29C.7) | $ 221,012.00 | $ 193,559.62 | $ 27,452.38 | |
| BRIC 2022 | 08/25/2023 | to | 08/25/2023 | Hazard Mitigation Assistance (Iowa Code 29C.7) | $ 2,570,474.00 | $ 192,740.36 | $ 2,377,733.64 | |
| BRIC 2023 | TBD | to | TBD | Hazard Mitigation Assistance (Iowa Code 29C.7) | $ 1,222,850.00 | $ - | $ 1,222,850.00 | |
| PDM 2019 | 09/15/2020 | to | 09/15/2020 | Hazard Mitigation Assistance (Iowa Code 29C.7) | $ 345,585.00 | $ 258,151.45 | $ 87,433.55 | |
| FMA SC 2023 | | to | | Hazard Mitigation Assistance (Iowa Code 29C.7) | $ 1,211,082.00 | $ 40,701.76 | $ 1,170,380.24 | |
| LPDM 2023 | 09/25/2023 | to | 09/25/2023 | Hazard Mitigation Assistance (Iowa Code 29C.7) | $ 448,594.00 | $ 168,750.00 | $ 279,844.00 | |
| LPDM 2024 | | to | | Hazard Mitigation Assistance (Iowa Code 29C.7) | $ 823,333.00 | $ 51.84 | $ 823,281.16 | |
| Specialty Teams | 05/29/2023 | to | 05/29/2023 | Davenport building partial collapse | $ 498,357.68 | $ 344,476.10 | $ 153,881.58 | |
| **TOTALS** | | | | | **$ 203,877,956.68** | **$ 91,831,324.33** | **$ 112,046,632.35** | |

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper
Dennis Harper, Recovery Division Administrator

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Date: 2025.10.27 08:17:57 -05'00'
Date

IOWA Department of Revenue

Kim Reynolds, Governor
Chris Cournoyer, Lt. Governor

Mary Mosiman, Director

October 28, 2025

Executive Council of Iowa
State Capitol
LOCAL
ExecutiveCouncil@tos.iowa.gov

RE: Executive Council Approval for Litigation Expense Fund

Dear Executive Council:

As required by Iowa Code section 441.73, the Executive Council is to receive a report from the Department of Revenue regarding expenditures from the litigation expense fund for the first quarter of FYE June 30, 2026.

The amount expended from the approved expenses through the first quarter of the 2026 fiscal year is as follows:

July 1, 2025 through September 30, 2025 $0.00

The litigation expense fund had a beginning balance for the first quarter of 2026 fiscal year of $100,000.

The Department does not expect to incur litigation costs for the second quarter of the 2026 fiscal year because there is no pending litigation or any litigation expected in the second quarter of the 2026 fiscal year.

Based on the above, the Department of Revenue is not requesting authority from the Executive Council to make expenditures from the litigation fund for the second quarter of the 2026 fiscal year.

Sincerely,

Alana Stamas
General Counsel
Legal Services and Appeals

cc: Steve Blankinship, Chief Deputy Attorney General