EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, August 03, 2026 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 July 20, 2026.

2. Personal Appearances

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request an additional Resolution of Funds in the amount of $156,144.00 to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 2026.

B. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request the approval of Hazard Mitigation Financial Assistance in the amount of $1,739,129.00 (Iowa Code 29C.7) for the Safeguarding Tomorrow Revolving Loan Fund (STRLF) Program.

3. Iowa Code §7D.10

A. .Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $54,394.11.

4. Outside Counsel

A. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Altgilbers, Krissy v. Iowa State Penitentiary, 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

B. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Diephuis, Richard v. Department of Public Safety, 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

C. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Miers, Richard v. Clarinda Correctional Facility, 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

5. Leases

A. Lease between DNR and John Thomsen and Linda Thomsen
Date of Lease: January 1, 2026 to December 31, 2030

Legal Description: 20-feet by 31-feet parcel in the Southeast Quarter of the Northwest Quarter of Section 26, Township 73 North, Range 31 West of the 5th P.M., Union County, Iowa, adjacent to 1444 140th Street, Creston, Iowa.

Purpose: Use of gravel driveway purposes

Annual Fee: $163.50

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

6. Emergency Allocations

A. Iowa State Fair is requesting an emergency allocation in the amount of $7,450.00. On July 3, 2026, a lightning strike damaged wireless access points, security camera and network switches. Request is to cover repair costs.

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

B. Iowa Communications Network is requesting an emergency allocation in the amount of $25,751.07. On April 30, 2026, continued excessive erosion resulted in an exposed fiber line in a ditch along US 34 near Highway Station 233, north of Melrose in Monroe 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.

C. Iowa Communications Network is requesting an emergency allocation in the amount of $25,378.00. On April 30, 2026, excessive erosion resulted in an exposed cable in a ditch along US 34 near Highway Station 155. 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.

D. Department of Public Safety is requesting an emergency allocation in the amount of $15,000.00. On July 2, 2026, the microwave path between Chickasaw and Fayette ISICS towers were damaged by high winds. 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 Public Safety is requesting an emergency allocation in the amount of $9,800.00. On July 17, 2026, a radome cover on the Hooper ISICS tower was damaged by high winds and 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.

F. Department of Public Safety is requesting an emergency allocation in the amount of $30,000.00. On July 1, 2026, Hardin ISICS tower was damaged due to 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.

G. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $86,485.50. On June 23, 2025, the Clarinda facility was damaged by lightning strike. Request is to cover repair costs.

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

H. Department of Natural Resources is requesting an emergency allocation in the amount of $44,000.00. On June 11, 2026, Stephens State Forest West Campground was damaged by a severe 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.

I. Department of Natural Resources is requesting an emergency allocation in the amount of $25,000.00. On June 30, 2026, the Spirit Lake Fish Hatchery roof sustained damage due to severe winds. 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 Natural Resources is requesting an emergency allocation in the amount of $6,000.00. On April 7, 2026, the floor at the Rathbun Fish Hatchery in Appanoose County was damaged. 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 Natural Resources is requesting an emergency allocation in the amount of $227,228.00. On May 17, 2026, McIntosh State Park was damaged by a severe 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.

L. Department of Natural Resources is requesting an emergency allocation in the amount of $11,600.00. On June 11, 2026, Lake Ahquabi State Park was damaged by 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.

M. Department of Natural Resources is requesting an emergency allocation in the amount of $5,380.95. On June 24, 2026, portions of the new dock at George Wyth State Park were damaged by theft. 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 Natural Resources is requesting an emergency allocation in the amount of $2,700.00. On May 17, 2026, Clear Lake State Park was damaged by a severe 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.

O. Department of Natural Resources is requesting an emergency allocation in the amount of $34,338.00. On May 17, 2026, Clear Lake Patrol Building was damaged by hail and 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.

P. Department of Natural Resources is requesting an emergency allocation in the amount of $33,100.00. On June 11, 2026, Big Creek State Park 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.

Q. Department of Health and Human Services is requesting an emergency allocation and reimbursement in the amount of $282,395.16. On June 19, 2025, the canteen roof and fire detection system sustained damage due to severe storms. Request is to cover repair costs.

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

R. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of $36,253.23. On April 23, 2026, severe straight-line winds caused roof damage and flooding throughout all floors on the south side of the Centennial Building. Request is to cover repair costs.

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

S. Department of Administrative Services is requesting an emergency allocation in the amount of $7,490.93. On June 17, 2026, Vehicle #86 sustained damage due to a deer collision. 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 $4,915.40. On June 30, 2026, Vehicle #120 sustained damage due to a deer collision. 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 an emergency allocation in the amount of $8,089.60. On June 6, 2026, Vehicle #175 sustained damage due to a deer collision. Request is to cover repair costs.

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

V. Department of Administrative Services is requesting an emergency allocation in the amount of $10,322.00. On May 17, 2026, Vehicle #247 sustained damage due to a deer collision. Request is to cover repair costs.

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

W. Department of Administrative Services is requesting an emergency allocation in the amount of $7,926.87. On April 14, 2026, Vehicle #336 sustained hail damage. Request is to cover repair costs.

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

X. Department of Administrative Services is requesting an emergency allocation in the amount of $2,240.65. On May 16, 2026, Vehicle #382 sustained damage due to 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.

Y. Department of Administrative Services is requesting an emergency allocation in the amount of $11,959.50. On May 16, 2026, Vehicle #411 sustained damage due to 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.

Z. Department of Administrative Services is requesting an emergency allocation in the amount of $13,270.72. On June 11, 2026, Vehicle #595 sustained damage due to 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.

AA. Department of Administrative Services is requesting an emergency allocation in the amount of $11,666.85. On June 5, 2026, Vehicle #603 sustained damage due to a deer collision. Request is to cover repair costs.

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

BB. Department of Administrative Services is requesting an emergency allocation in the amount of $6,173.55. On June 3, 2026, Vehicle #1156 sustained damage due to a collision with a racoon. Request is to cover repair costs.

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

CC. Department of Administrative Services is requesting an emergency allocation in the amount of $2,484.60. On June 11, 2026, Vehicle #2544 sustained damage due to 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.

DD. Department of Administrative Services is requesting an emergency allocation in the amount of $2,128.30. On June 23, 2026, Vehicle #62 sustained damage due to badger collision. Request is to cover repair costs.

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

EE. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $451.40. This brings the total allocation to $3,046.40. On April 14, 2026, Vehicle #102 was damaged by hail. Request is to cover repair costs.

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

FF. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,500.00. This brings the total allocation to $3,741.95. On April 17, 2026, Vehicle #117 was damaged by hail. Request is to cover repair costs.

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

GG. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $464.67. This brings the total allocation to $4,322.47. On April 25, 2026, Vehicle #192 sustained damage from raccoon collision. 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.

HH. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $873.59. This brings the total allocation to $7,651.81. On May 16, 2026, Vehicle #316 was damaged by hail. Request is to cover repair costs.

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

II. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $204.59. This brings the total allocation to $11,234.44. On April 23, 2026, Vehicles #363 and #477 were damaged by hail. Request is to cover repair costs.

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

JJ. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $874.12. This brings the total allocation to $8,628.92. On April 11, 2026, Vehicle #417 sustained damage due to deer collision. 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.

KK. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $133.28. This brings the total allocation to $3,425.98. On May 16, 2026, Vehicle #1021 sustained damage from wind and a fallen power pole. 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.

LL. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $1,706.62. This brings the total allocation to $4,216.77. On April 14, 2026, Vehicle #2518 was damaged by hail. Request is to cover repair costs.

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

MM. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $441.00. This brings the total allocation to $8,155.08. On April 14, 2026, Vehicle #106067 was damaged by hail. Request is to cover repair costs.

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

7. Payment of Cost Items

A. Department of Public Safety ……...….....$9,800.00
On May 17, 2026, the Cherokee ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs.

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

B. Department of Public Safety …….....$9,800.00
On May 21, 2026, the Fort Dodge ISICS Tower was damaged by high winds and severe weather. Request is to cover repair costs.

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

C. Department of Public Safety ....…….....$9,800.00
On May 14, 2026, the Louisa ISICS Tower was damaged by high winds and severe weather. 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 Public Safety ….....$8,385.00
On April 22, 2026, Newton ISICS Tower was damaged by a power surge from heavy 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, $1,165.00 will be reverted and this allocation closed.

E. Department of Public Safety.…….....$14,069.00
On May 17, 2026, the Shelby ISICS Tower was damaged by lightning strike and power surge from heavy 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, $15,131.00 will be reverted and this allocation closed.

F. Department of Public Safety …….....$12,761.00
On May 18, 2026, the Zwingle ISICS Tower was damaged by power surge from heavy 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, $1,739.00 will be reverted and this allocation closed.

G. Department of Administrative Services ….....$4,636.50
On March 30, 2026, Vehicle #496 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $45.80 will be reverted and this allocation closed.

H. Department of Administrative Services …….....$2,681.38
On April 2, 2026, Vehicle #8079 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $11,172.13 will be reverted and this allocation closed.

I. Department of Administrative Services….....$4,727.78
On April 14, 2026, Vehicle #105235 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $493.40 will be reverted and this allocation closed.

J. Department of Administrative Services …….....$13,991.80
On April 2, 2026, Vehicle #106175 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $220.30 will be reverted and this allocation closed.

K. Butzel Long…….....$2,810.60
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of State Fish and Game Protection Fund.

L. Butzel Long…….....$1,717.50
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of State Fish and Game Protection Fund.

M. Butzel Long…….....$1,313.50
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

Steve Blankenship, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of State Fish and Game Protection Fund.

N. Gray Miller Persh, LLP…….....$950.00
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.

O. Marquess & Hoyer Law Office, P.C.…….....$7,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

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

P. Patterson Law Firm L.L.P……..……..…….....$1,667.50
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.

Q. Patterson Law Firm L.L.P…….……..…….....$80.00
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.

R. Patterson Law Firm L.L.P…….……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals 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.

S. Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood 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.

T. Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women 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.

U. Patterson Law Firm L.L.P……..……..…….....$1,532.50
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.

V. Patterson Law Firm L.L.P……..……..…….....$1,503.60
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.

W. Patterson Law Firm L.L.P……..……..…….....$210.00
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

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……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose 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.

Y. Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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.

Z. Patterson Law Firm
L.L.P……..……..…….....$1,307.50
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.

AA. Patterson Law Firm L.L.P……..……..…….....$422.50
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

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

BB. Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly 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.

8. Information Items

A. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #106070 due to damage by hail on April 14, 2026 are not required; $9,414.80 will be reverted and this allocation closed.

9. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, July 20, 2026 at 10:00 AM

MINUTES

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

1. Approval of Minutes
Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve of the minutes from the Executive Council meeting held on July 6, 2026.

The vote: Ayes: Treasurer Smith
Secretary Pate
Auditor Sand

Nays: None

2. Personal Appearances
Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve the following request:

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request a Resolution of Funds in the amount of $1,079,118.00 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 Adams, Allamakee, Carroll, Cass, Cherokee, Clay, Crawford, Decatur, Dubuque, Emmet, Grundy, Hancock, Harrison, Kossuth, Madison, Marshall, Mills, Montgomery, Page, Palo Alto, Plymouth, Pocahontas, Pottawattamie, Ringgold, Taylor, Union, Wapello, Washington, Winnebago, Woodbury, and Worth counties.

The vote: Ayes: Treasurer Smith
Secretary Pate
Auditor Sand

Nays: None

4. Outside CPA
Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve the following:

A. Request from Rob Sand, Auditor of State, to employ the services of outside CPA firms to perform the periodic examinations for the cities listed below for the period ending June 30, 2026.

The vote: Ayes: Treasurer Smith
Secretary Pate
Auditor Sand

Nays: None

5. Emergency Allocations

Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve the following allocations:

A. Department of Natural Resources requested an emergency allocation in the amount of $13,925.00. On April 15, 2026, a portion of the Fire Tower Road at Yellow River State Forest washed out due to heavy rainfall. Request was to cover repair costs.

B. Department of Natural Resources requested an emergency allocation in the amount of $103,500.00. On February 27, 2026, the Harmon Tunnel at Pammel State Park was damaged due to falling rock/boulders. Request was to cover repair costs.

C. Department of Natural Resources requested a supplemental emergency allocation in the amount of $1,288.00. This brings the total allocation to $5,760.00. On July 14, 2025, the maintenance shed at Shimek State Forest was damaged due to severe storms. Request was to cover repair costs.

D. Department of Public Safety requested an emergency allocation in the amount of $15,600.00. On June 11, 2026, radome covers on Adams County ISICS Tower were damaged due to high winds and severe storms. Request was to cover repair costs.

E. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On May 17, 2026, the Cherokee ISICS Tower was damaged by high winds and severe weather. Request was to cover repair costs.

F. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On May 21, 2026, the Fort Dodge ISICS Tower was damaged due to high winds and severe weather. Request was to cover repair costs.

G. Department of Public Safety requested an emergency allocation in the amount of $15,000.00. On June 11, 2026, the microwave path from Glenwood ISICS Tower to Fremont ISICS Tower was damaged due to storms and tornadoes. Request was to cover repair costs.

H. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On May 14, 2026, the Louisa ISICS Tower was damaged by high winds and severe weather. Request was to cover repair costs.

I. Department of Public Safety requested an emergency allocation in the amount of $9,550.00. On April 22, 2026, Newton ISICS Tower was damaged by power surge from heavy storms. Request was to cover repair costs.

J. Department of Public Safety requested an emergency allocation in the amount of $29,200.00. On May 17, 2026, the Shelby ISICS Tower was damaged by lightning and power surge from heavy storms. Request was to cover repair costs.

K. Department of Public Safety requested an emergency allocation in the amount of $15,600.00. On June 12, 2026, radome covers on Van Wert ISICS Tower were damaged due to severe weather. Request was to cover repair costs.

L. Department of Public Safety requested an emergency allocation in the amount of $14,500.00. On May 18, 2026, the Zwingle ISICS Tower was damaged due to power surge from heavy storms. Request was to cover repair costs.

M. Department of Administrative Services requested an emergency allocation in the amount of $2,913.50. On May 16, 2026, Vehicle #35 was damaged by hail. Request was to cover repair costs.

N. Department of Administrative Services requested an emergency allocation in the amount of $4,142.15. On May 16, 2026, Vehicle # 62 was damaged by hail. Request was to cover repair costs.

O. Department of Administrative Services requested an emergency allocation in the amount of $5,505.83. On May 16, 2026, Vehicle # 78 was damaged by hail. Request was to cover repair costs.

P. Department of Administrative Services requested an emergency allocation in the amount of $2,306.90. On May 16, 2026, Vehicle # 80 was damaged by Hail. Request was to cover repair costs.

Q. Department of Administrative Services requested an emergency allocation in the amount of $3,555.15. On May 16, 2026, Vehicles #104 & #343 were damaged by hail. Request was to cover repair costs.

R. Department of Administrative Services requested an emergency allocation in the amount of $6,344.25. On May 16, 2026, Vehicle # 163 was damaged by hail. Request was to cover repair costs.

S. Department of Administrative Services requested an emergency allocation in the amount of $3,471.09. On May 16, 2026, Vehicles #180 and #138 were damaged by hail. Request was to cover repair costs.

T. Department of Administrative Services requested an emergency allocation in the amount of $9,024.34. On May 16, 2026, Vehicle # 281 was damaged by hail. Request was to cover repair costs.

U. Department of Administrative Services requested an emergency allocation in the amount of $6,778.22. On May 16, 2026, Vehicle # 316 was damaged by hail. Request was to cover repair costs.

V. Department of Administrative Services requested an emergency allocation in the amount of $9,280.68. On April 2, 2026, Vehicle #440 was damaged by hail. Request was to cover repair costs.

W. Department of Administrative Services requested an emergency allocation in the amount of $3,292.70. On May 16, 2026, Vehicle # 1021 was damaged by wind and fallen power pole. Request was to cover repair costs.

X. Department of Administrative Services requested an emergency allocation in the amount of $11,471.80. On April 23, 2026, Vehicle #1728 was damaged by hail. Request was to cover repair costs.

Y. Department of Administrative Services requested an emergency allocation in the amount of $9,047.48. On April 14, 2026, Vehicle #2232 was damaged by hail. Request was to cover repair costs.

Z. Department of Administrative Services requested an emergency allocation in the amount of $16,138.17. On May 20, 2026, Vehicle # 2657 was damaged by deer. Request was to cover repair costs.

AA. Department of Administrative Services requested a supplemental emergency allocation in the amount of $845.15. This brings the total allocation to $9,823.66. On February 22, 2026, Vehicle #159 was damaged by a deer. Request was to cover repair costs.

BB. Department of Administrative Services requested a supplemental emergency allocation in the amount of $2,000.47. This brings the total allocation to $7,920.22. On February 19, 2026, Vehicle #228 was damaged by a deer. Request was to cover repair costs.

CC. Department of Administrative Services requested a supplemental emergency allocation in the amount of $2,803.50. This brings the total allocation to $19,900.57. On April 2, 2026, Vehicle #482 was damaged by hail. Request was to cover repair costs.

DD. Department of Administrative Services requested a supplemental emergency allocation in the amount of $80.17. This brings the total allocation to $5,231.37. On March 9, 2026, Vehicle #489 was damaged by a deer. Request was to cover repair costs.

EE. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,829.97. This brings the total allocation to $17,674.25. On April 15, 2026, Vehicle #1380 was damaged by hail. Request was to cover repair costs.

FF. Department of Administrative Services requested a supplemental emergency allocation in the amount of $189.00. This brings the total allocation to $3,638.75. On February 2, 2026, Vehicle #1639 was damaged by a deer. Request was to cover repair costs.

GG. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,762.53. This brings the total allocation to $8,735.84. On February 12, 2026, Vehicle #1997 was damaged by a deer. Request was to cover repair costs.

HH. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,706.95. This brings the total allocation to $6,943.06. On February 9, 2026, Vehicle #2143 was damaged by a deer. Request was to cover repair costs.

II. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,015.65. This brings the total allocation to $5,812.05. On April 15, 2026, Vehicle #2363 was damaged by hail. Request was to cover repair costs.

JJ. Department of Administrative Services requested a supplemental emergency allocation in the amount of $750.00. This brings the total allocation to $7,139.16. On March 10, 2026, Vehicle #2620 was damaged by hail. Request was to cover repair costs.

KK. Department of Administrative Services requested a supplemental emergency allocation in the amount of $851.41. This brings the total allocation to $5,383.87. On April 14, 2026, Vehicle #2664 was damaged by hail. Request was to cover repair costs.

LL. Department of Administrative Services requested a supplemental emergency allocation in the amount of $2,560.00. This brings the total allocation to $7,386.05. On April 14, 2026, Vehicle #8062 was damaged by hail. Request was to cover repair costs.

MM. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,076.64. This brings the total allocation to $12,836.85. On April 15, 2026, Vehicle #105225 was damaged by hail. Request was to cover repair costs.

NN. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,441.62. This brings the total allocation to $11,655.62. On August 14, 2026, Vehicle #105410 was damaged by hail. Request was to cover repair costs.

OO. Department of Administrative Services requested a supplemental emergency allocation in the amount of $4,912.62. This brings the total allocation to $9,315.04. On April 14, 2026, Vehicle #105552 was damaged by hail. Request was to cover repair costs.

PP. Department of Administrative Services requested a supplemental emergency allocation in the amount of $189.14. This brings the total allocation to $6,961.65. On March 22, 2026, Vehicle #105728 was damaged by a raccoon. Request was to cover repair costs.

QQ. Department of Administrative Services requested a supplemental emergency allocation in the amount of $898.52. This brings the total allocation to $5,491.96. On April 14, 2026, Vehicle #105781 was damaged by hail. Request was to cover repair costs.

RR. Department of Natural Resources requested a supplemental emergency allocation in the amount of $85,573.14. This brings the total allocation to $212,330.92. On March 5, 2022, Red Haw State Park was damaged by a tornado. Request was to cover repair costs.

The vote: Ayes: Treasurer Smith
Secretary Pate
Auditor Sand

Nays: None

6. Payment of Cost Items

Moved by Treasurer Smith seconded by Auditor Sand that the Council approve the following costs:

A. Department of Natural Resources...…….....$75,761.60
On February 3, 2026, ice heaving/water infiltration and freezing damaged the dock system at Lake Macbride State Park. Request was to cover repair costs. This represents full and final payment, and this allocation closed.

B. Department of Administrative Services ……...…….....$4,791.00
On April 17, 2026, Vehicle #112 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $14.85 will be reverted and this allocation closed.

C. Department of Administrative Services …….....$5,650.60
On December 21, 2025, Vehicle #1209 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $669.30 will be reverted and this allocation closed.

D. Department of Administrative Services …….....$6,363.70
On April 13, 2026, Vehicle #1698 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $98.06 will be reverted and this allocation closed.

E. Department of Administrative Services …….....$2,701.75
On April 15, 2026, Vehicle #2243 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $13,535.92 will be reverted and this allocation closed.

F. Department of Administrative Services …….....$2,804.05
On April 15, 2026, Vehicle #2489 was damaged by hail. Request was to cover repair costs This represents full and final payment.

G. Department of Administrative Services …….....$5,887.44
On April 23, 2026, Vehicle #2587 was damaged by hail. Request was to cover repair costs. This represents full and final payment, $272.00 will be reverted and this allocation closed.

H. Department of Administrative Services …….....$2,114.20
On April 14, 2026, vehicles #106022 and #105467 were damaged by hail. Request was to cover repair costs. This represents full and final payment, $48,508.96 will be reverted and this allocation closed.

I. Department of Public Safety ……...…….....$15,001.81
On May 21, 2024, Adair South ISICS Communication Tower was damaged by a tornado. Request was to cover repair costs. This represents full and final payment, $1,587,781.00 will be reverted and this allocation closed.

J. Department of Public Safety ……...….....$26,539.00
On March 7, 2026, the Buchanan ISICS Tower was damaged by lightning strike. Request was to cover repair costs. This represents full and final payment, $3,461.00 will be reverted and this allocation closed.

K. Department of Public Safety …….....$9,800.00
On March 31, 2026, Chickasaw ISICS Tower was damaged by high winds and severe storms. Request was to cover repair costs. This represents full and final payment.

L. Department of Public Safety …….....$9,800.00
On February 20, 2026, a radome cover on Grundy County ISICS tower was damaged by high winds. Request was to cover repair costs. This represents full and final payment.

M. Department of Public Safety ……...…….....$9,800.00
On March 13, 2026, the Holy Cross ISICS Tower was damaged by high winds and severe storms. Request was to cover repair costs. This represents full and final payment.

N. Department of Public Safety ……...…….....$9,800.00
On March 31, 2026, radome cover on Iowa County ISICS Tower was damaged by high winds and severe storms. Request was to cover repair costs. This represents full and final payment.

O. Department of Public Safety …….....$25,616.00
On March 15, 2026, Lourdes ISICS Tower was damaged by high winds and extreme weather. Request was to cover repair costs. This represents full and final payment, $24,384.00 will be reverted and this allocation closed.

P. Department of Public Safety…….....$25,069.00
On December 19, 2025, microwave system paths at various ISICS Towers (Mitchellville to Story, Denison to Shelby and Audubon to Carroll) were damaged. Request was to cover repair costs. This represents full and final payment, $42,431.00 will be reverted and this allocation closed.

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

Nays: None

7. Information Items

A. The City of Lawler made their third Contingency Loan payment of $50,000.00. This loan was approved for $1,000,000.00 on July 10, 2023, and was prorated not to exceed twenty years. Total repayment to date: $150,000.00

B. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #2338 due to damage by a deer on March 24, 2026 are not required; $6,961.32 will be reverted and this allocation closed.

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

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

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

Respectfully submitted,
Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

August 3, 2026

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 $156,144.00 to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 2027.

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

IOWA | Homeland Security and Emergency Management

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

July 27, 2026

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for August 3, 2026

I respectfully request time on the Executive Council Agenda for August 3, 2026. Please find enclosed the following item for the agenda:

- Request for Funds – Disaster Aid Individual Assistance Grant Fund and Disaster Case Advocacy Grant Fund and Program
  - **Administration of Iowa Code 29C.20A and 29C.20B disaster events** – The Iowa Department of Homeland Security and Emergency Management (HSEM) is seeking grant funds to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 2027.
    - HSEM is requesting the Executive Council **adopt a Resolution of Funds in the amount of $156,144.00** pursuant to:
      - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $84,788.00
      - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $71,356.00
  - Treasurer's Office is requested to use the following accounting code for this **BY 2027** transfer:

Dept	Fund	Appr	Unit	Rev Obj	Amount
583	0391	0000	3499	0301	$ 156,144.00

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: 2026.07.27 18:05:48 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosure

Dept 583 -- HSEM

Executive Council of Iowa
Iowa Individual Disaster Assistance Grant Program and Iowa Disaster Case Advocacy Program
Request for Funds

Request time to be on the Executive Council Agenda for August 3, 2026

Agency Requesting Funds	Dept 583 -- HSEM
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov

Authorized References

Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP)
Iowa Code 29C.20B, Iowa Disaster Case Advocacy Program (IDCA)

Description of Request

(1) Pursuant to Iowa Code 29C.20A(2), these funds will be used to reimburse the department for a portion of actual expenses associated with the administration of the disaster aid individual assistance grant fund.

(2) Pursuant to Iowa Code 29C.20B(2), these funds will be used to reimburse the department for a portion of actual expenses associated with the administration of the disaster case advocacy grant fund.

These estimates are based on projected outlays of work to administer the disaster events during the state fiscal year.

ORIGINAL REQUEST

Date of Request:	July 27, 2026
Date of Executive Council Agenda:	August 3, 2026

Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	$ 84,788.00
Iowa Code 29C.20B -- IDCA	$ 71,356.00
Total:	**$ 156,144.00**

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2027	2028	2029	2030	2031
ORIGINAL REQUEST	$ 156,144.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 156,144.00**	**$ -**	**$ -**	**$ -**	**$ -**
					$ 156,144.00

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: 2026.07.27 18:06:00 -05'00'

Dennis Harper, Recovery Division Administrator — Date

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

August 3, 2026

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 Hazard Mitigation Financial Assistance in the amount of $1,739,129.00 (Iowa Code 29C.7) for the Safeguarding Tomorrow Revolving Loan Fund (STRLF) Program.

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

IOWA | Homeland Security and Emergency Management

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

July 27, 2026

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for August 3, 2026

I respectfully request time on the Executive Council Agenda for August 3, 2026. Please find enclosed the following item for the agenda:

- Safeguarding Tomorrow Revolving Loan Fund (STRLF) Program
  - STRLF 2024 federal financial assistance for Iowa was selected by FEMA in April 2025
  - Request for Approval of Hazard Mitigation Financial Assistance (Iowa Code 29C.7) – **New Request**
    - **Estimated total state liability of this request -- $1,739,129.00**
    - Amount we will be requesting the Treasurer's Office to transfer at this time is $1,739,129.00
- Treasurer's Office is requested to use the following accounting code for the **BY 2027** transfer:

Dept	Fund	Appr	Unit	Rev Obj	Amount	
583	0496	0000	NE24	0301	$1,739,129.00	STRLF 2024 Program

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: 2026.07.27 18:05:08 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosure

Executive Council of Iowa
Request for Approval
Hazard Mitigation Financial Assistance (Iowa Code 29C.7)

Request time to be on the Executive Council Agenda for August 3, 2026

Agency Requesting Funds	Dept 583 -- HSEM
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov
Hazard Mitigation Program	Safeguarding Tomorrow Revolving Loan Fund Program
Reference Number	DHS-24-STORM-139-00-01 (STRLF 2024)
Federal Award Date	TBD
Authorized Reference	Senate File 2188 enrolled 6/17/2020
Description of Request	This Executive Council request is for an amount to cover: (1) financial assistance authorized to local governments in an amount not to exceed 10% of the eligible expenses, and (2) state-related hazard mitigation in an amount not to exceed 25% of the eligible expenses These estimates are based on projected outlays of work completion timelines for this hazard mitigation federal award.

ORIGINAL REQUEST

Date of Request:	July 27, 2026
Date of Executive Council Agenda:	August 3, 2026
Date of Executive Council Approval:	

Projected Costs:	Total
Federal	$ 17,391,290.00
State -- Executive Council	$ 1,739,129.00
Local	$ -
Total	$ 19,130,419.00

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2027	2028	2029	2030	2031
ORIGINAL REQUEST	$1,739,129.00	$0.00	$0.00	$0.00	
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 1,739,129.00**	**$ -**	**$ -**	**$ -**	**$ -**
					$ 1,739,129.00

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 supporting our local governments.

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2026.07.27 18:05:24 -05'00'

Dennis Harper, Recovery Division Administrator Date

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

August 3, 2026

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

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 $54,394.11.

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

July 27, 2026

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

Re: Request for Payment of SVP Court Costs

Dear Kristi:

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 $54,394.11 for record review/report preparation (invoices enclosed).

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

July 22, 2026

SVP Invoices - July 22, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
7/22/26	Eric Jensen	00003226504	2355	2055	Initial Eval & Prelim Report	D. Hills	$3,200.00
7/22/26	Eric Jensen	00003226504	2355	2056	Commitment Trial	M. Dock	$2,400.00
7/8/26	William A. Schmitt Ph.D. LLC	00003101313	2355	0708262	Initial Eval & Prelim Report	B. Downs	$3,200.00
6/30/26	William A. Schmitt Ph.D. LLC	00003101313	2355	063026	Final Eval & Report	C. Edens	$4,000.00
7/5/26	William A. Schmitt Ph.D. LLC	00003101313	2355	070526	Final Eval & Report	C. Immediato	$4,000.00
7/16/26	William A. Schmitt Ph.D. LLC	00003101313	2355	071626	Commitment Trial	C. Immediato	$2,400.00
7/13/26	William A. Schmitt Ph.D. LLC	00003101313	2355	071326	Initial Eval & Prelim Report	J. Martinez	$3,200.00
7/9/26	William A. Schmitt Ph.D. LLC	00003101313	2355	070926	Initial Eval & Prelim Report	K. Reeves	$3,200.00
6/28/26	Dr. Tony Tatman	00003102864	2355	2026-6a	Final Eval & Report	G. Napoleon	$4,000.00
6/30/26	Dr. Tony Tatman	00003102864	2355	2026-6b	Final Eval & Report	A. Kliewer	$4,000.00
7/6/26	Dr. Tony Tatman	00003102864	2355	2026-7a	Initial Eval & Prelim Report	K. Arends	$3,200.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	NC3	Final Eval & Report	N. Cohrs	$4,000.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	EE5	Commitment Trial	E. Eyerly	$2,900.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	AF1	Initial Eval & Prelim Report	A. Ford	$3,200.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	JK2	Final Eval & Report	J. Klein	$4,000.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	SF-4	Commitment Trial	S. Ferdig	$2,400.00
					Pay Direct to Vendors:		**$53,300.00**

7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2122	SF	Dr. Zaw - Lodging for Commitment Trial	S. Ferdig	$250.04
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2128	SF	Dr. Zaw - Baggage Claim for Commitment Trial	S. Ferdig	$100.00
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2128	SF	Dr. Zaw - Car Rental for Commitment Trial	S. Ferdig	$170.07
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2121	SF	Dr. Zaw - Meals for Commitment Trial	S. Ferdig	$93.00
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2128	EE	Dr. Zaw - Baggage Claim for Commitment Trial	E. Eyerly	$90.00
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2121	EE	Dr. Zaw - Meals for Commitment Trial	E. Eyerly	$93.00
7/18/2026	Intuituve Forensic Psychological Assessment Inc.		2128	EE	Dr. Zaw - Hotel Parking for Commitment Trial	E.Eyerly	$18.00
7/18/26	Intuituve Forensic Psychological Assessment Inc.		2122	EE	Dr. Zaw - Lodging for Commitment Trial	E. Eyerly	$280.00
					Reimburse to AG's office:		**$1,094.11**

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2055
DATE: JULY 22, 2026

TO:

Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Dustin Hills
DOB: [redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	$3200.00

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482
ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2056
DATE: JULY 22, 2026

TO:

Brianna Feldmann
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:
Munchelo Dock
ID# 6885116

DESCRIPTION	HOURS	RATE	AMOUNT
Trial prep/testimony		Flat fee service	$2400.00

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #0708262
Preliminary Evaluation for Iowa §229A

Re: **Bobby Joe Downs**

Evaluator: William A. Schmitt, PhD
Date: July 8, 2026

- Initial Evaluation/Preliminary Report was completed and submitted July 8, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #063026
Final Evaluation for Iowa §229A

Re: **Christopher Edens**

Evaluator: William A. Schmitt, PhD
Date: June 30, 2026

Final Evaluation and Report was completed and submitted June 30, 2026.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #070526
Final Evaluation for Iowa §229A

Re: **Carmine Immediato**

Evaluator: William A. Schmitt, PhD
Date: July 5, 2026

Final Evaluation and Report was completed and submitted July 5, 2026.

Contracted fee for services rendered: $4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #071626
Iowa §229A Commitment Trial

Name: Carmine Immediato

Evaluator: William A. Schmitt, PhD
Date: July 16, 2026

Commitment trial occurred on July 16, 2026

Contracted fee for services rendered: $2400

Total = $2400

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

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Licensed Psychologist

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

INVOICE #071326
Preliminary Evaluation for Iowa §229A

Re: **Jesse Martinez**

Evaluator: William A. Schmitt, PhD
Date: July 13, 2026

- Initial Evaluation/Preliminary Report was completed and submitted July 13, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #070926
Preliminary Evaluation for Iowa §229A

Re: **Kevin Reeves**

Evaluator: William A. Schmitt, PhD
Date: July 9, 2026

- Initial Evaluation/Preliminary Report was completed and submitted July 9, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

Anthony W. Tatman, Ph.D., P.L.L.C
Forensic and Psychological Services

Invoice

Date	Invoice #
6/28/2026	2026 - 6a

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Gene Napoleon	6/28/2026	4,000	$4,000
	Total Amount Due		$4,000.00

Please make payment out to:
Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

Anthony W. Tatman, Ph.D., P.L.L.C
Forensic and Psychological Services

Invoice

Date	Invoice #
6/30/2026	2026 - 6b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Adam Kliewer	6/30/2026	4,000	$4,000
	Total Amount Due		$4,000.00

Please make payment out to:
Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

Anthony W. Tatman, Ph.D., P.L.L.C
Forensic and Psychological Services

Invoice

Date	Invoice #
7/6/2026	2026 - 7a

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Initial Evaluation, Preliminary Report & PRC Meeting			
Respondent	Date Report Submitted	Fee ($3,200)	
Kyle Arends	7/6/2026	3,200	$3,200
	Total Amount Due		$3,200.00

Please make payment out to:
Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

Invoice # NC 3

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
N. Cohrs		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE EE5

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation--Jury Trial

Case Name	Hours	Flat Rate	Total
E. Eyerly Jury Day 1, Trial prep, Testimony		$2,400	$2,400
E. Eyerly Jury: Continued Testimony		$500	500
			0
			0
		TOTAL	$2,900.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE # AF1

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
A. Ford Preliminary Report		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE # JK2

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
J. Klein		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE SF-4

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Iowa Office of the Attorney General
Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation--Jury Trial

Case Name	Hours	Flat Rate	Total
S. Ferdig Jury		$2,400	$2,400
			0
			0
		TOTAL	$2,400.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

Travel Claim: Zaw Jury Trial SF

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319

FOR

Travel claim for Steven Ferdig.
DATES OF TRAVEL : 5/19-5/21/2026

Item	Date	Rate	Total
Lodging	5/19/26 & 5/20/26	$250	$250.04
Dollar Car Rental	5/22/2026	$170.07	170.07
Baggage Claim	5/21/26-5/22/26	$100	$100.00
Breakfast		8	$8.00
Breakfast		8	$8
Lunch		10	10
Lunch		10	10
Dinner		19	19
Dinner		19	19
Dinner		19	19
		TOTAL	**$613.11**

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

Name and Address

ZAW, GANGAW M
[redacted]

DOUBLETREE by Hilton™

DOUBLETREE BY HILTON SIOUX CITY

Hotel Address

701 GORDON DRIVE
SIOUX CITY, IA 51101

Room	607/NKR
Arrival Date	05/19/26
Departure Date	05/21/26
Adult/Child	1/0
Room Rate	$110.00
Rate Plan	S-GVT
Honors #	631735605
Airline:	

Confirmation # 90647783

05/21/26 PAGE 1

Reservations
www.doubletree.com or
1-800-222-TREE

DATE	REFERENCE	DESCRIPTION	AMOUNT
05/19/26	1218287433	LODGING TAX	$5.50
05/19/26	1597025892	DESTINATION MARKETING FEE TAX	$1.82
05/19/26	1877717291	GUEST ROOM	$110.00
05/19/26	200576738	RM SALES TAX	$7.70
05/20/26	1261021197	GUEST ROOM	$110.00
05/20/26	68203955	RM SALES TAX	$7.70
05/20/26	785287669	DESTINATION MARKETING FEE TAX	$1.82
05/20/26	858252021	LODGING TAX	$5.50
05/21/26	1590099119	THE SHOP - FOOD	($14.02)
05/21/26	190799523	**********5684	($250.04)
05/21/26	421002107	MISC SALES TAX	($0.98)
05/21/26	804667108	THE SHOP - FOOD	$14.02
05/21/26	908829457	MISC SALES TAX	$0.98
		** BALANCE **	$-0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.

BANK OF AMERICA

Bank of America Business Advantage
Customized Cash Rewards

INTUITIVE FORENSIC
[redacted]
May 11, 2026 - June 10, 2026

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total	[redacted]
Past Due Amount	[redacted]
Minimum Payment Due	[redacted]
Payment Due Date	[redacted]

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$0.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance	$[redacted]
Payments and Other Credits	$0.00
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	[redacted]
Fees Charged	[redacted]
Finance Charge	[redacted]
New Balance Total	[redacted]
Credit Limit	[redacted]
Credit Available	[redacted]
Statement Closing Date	06/10/26
Days in Billing Cycle	31

Cardholder Activity Summary

Account Number / Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
ZAW, GANGAW M [redacted]	[redacted]	0.00	0.00	0.00	[redacted]	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
INTUITIVE FORENSIC				
Account Number: 0236				
		Fees Charged		

0400000 0178760

Account Number: ##May 11,
2026 - June 10, 2026

New Balance Total [redacted]
Minimum Payment Due [redacted]
Payment Due Date 07/07/26

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

INTUITIVE FORENSIC
[redacted]

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$

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BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

BANK OF AMERICA

INTUITIVE FORENSIC
4339 9319 9040 **0236**
May 11, 2026 - June 10, 2026

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/08	06/08	[redacted]		$[redacted]
		Finance Charge		
06/10	06/10	[redacted]		$[redacted]
ZAW, GANGAW M				
Account Number: 6884				
		Purchases and Other Charges		
[redacted]				
		Departure Date: 05/26/26 Airport Code: DSM		
		Departure Date: 05/26/26 Airport Code: PHX		
		Departure Date: 05/26/26 Airport Code: SNA		
[redacted]				
		Arr: 05/11/26		
[redacted]				
		Departure Date: 05/19/26 Airport Code: SNA		
		Departure Date: 05/19/26 Airport Code: DEN		
		Departure Date: 05/19/26 Airport Code: OMA		
		Departure Date: 05/19/26 Airport Code: DEN		
		Departure Date: 05/19/26 Airport Code: SNA		
[redacted]				
05/21	05/19	UNITED 0164397574103 TX	24692166140401066032924	50.00
05/22	05/20	UNITED 0164398095203 TX	24692166141402016300865	50.00
05/22	05/21	DOLLAR OMAHA EPPLEY OMAHA NE	24000976141783902868225	170.07
[redacted]				
05/25	05/21	DOUBLETREE HOTELS 712-7176670 IA Arr: 05/19/26	24755426142171421909765	250.04
[redacted]				

BANK OF AMERICA

INTUITIVE FORENSIC
4339 9319 9040 **0236**
May 11, 2026 - June 10, 2026

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/25	05/24	[redacted]	[redacted]	[redacted]
05/27	05/25	SWA*EXCS_BAG5264330649996 TX	24692166146406794951448	45.00
05/27	05/25	[redacted]	[redacted]	[redacted]
05/27	05/26	[redacted]	[redacted]	[redacted]
05/27	05/26	[redacted]	[redacted]	[redacted]
05/28	05/26	[redacted]	[redacted]	[redacted]
05/28	05/27	[redacted]	[redacted]	[redacted]
05/29	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	SHERATON WEST DES MOIN WEST DES MOIN IA Arr: 05/26/26	24692166149409175953543	298.00
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	SWA*EXCS_BAG5264323614203 TX	24692166149409530681953	45.00
06/01	05/28	[redacted]	[redacted]	[redacted]
06/02	05/31	[redacted]	[redacted]	[redacted]
06/02	05/31	[redacted]	[redacted]	[redacted]
06/05	06/03	[redacted]	24445006155500534893781	[redacted]
06/05	06/03	[redacted]	24445006155500534893864	[redacted]
06/08	06/05	[redacted]	24022336156010606502485	[redacted]
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$4,171.63**

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.74% V	$3,965.34	$53.02
CASH	27.74% V	$0.00	$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	1,607.03	Other Bonuses	65.92
Earned	41.89	Preferred Rewards for Business Bonus	81.02
Redeemed	.00		
Adjustments	.00	**Ending Balance**	**1,795.86**

Visit bankofamerica.com/business to review your available rewards balance and redemption options.

Travel Claim: Zaw Jury Trial EE

Intuitive Forensic Psychological Assessment, Inc.

2913 El Camino Real # 236
Tustin, CA 92782
Phone: 657-223-1816

Date of Invoice: 7/18/2026

BILL TO

Office of Iowa Attorney General Brenna Bird
1305 E. Walnut St.
Des Moines, Iowa 50319

FOR

Travel claim for Eric Eyerly DATES OF TRAVEL : 5/26/26-5/28/26

Item	Date	Rate	Total
Lodging	5/26/26-5/28/26	$280	$280.00
Alamo Car Rental	5/28/2026	0--Dept. Paid	0
Baggage Claim	5/26/26-5/28/26	$90	$90.00
Sheraton Hotel Car Parking	5/27/2026	18	$18.00
Breakfast		8	$8.00
Breakfast		8	$8
Lunch		10	10
Lunch		10	10
Dinner		19	19
Dinner		19	19
Dinner		19	19
		TOTAL	$481.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Gangaw Zaw, Ph,D., Dr.Gzaw@gmail.com

THANK YOU FOR YOUR BUSINESS!

Sheraton West Des Moines
1800 50th Street
West Des Moines, IA 50266
United States
Tel: 515-223-1800 Fax: 515-223-0894

SHERATON
EST. 1937

GANGAW ZAWMAYLAD
[redacted]
[redacted]
United States Of America

Page Number	:	1	
Guest Number	:	1226321	
Folio ID	:	A	
Arrive Date	:	26-MAY-26	15:25
Depart Date	:	28-MAY-26	10:59
No. Of Guest	:	1	
Room Number	:	833	
Marriott Bonvoy Number	:	9033	

Tax Invoice

Sheraton West DSMSI 28-MAY-26 11:10 KDAHLSTR

Date	Reference	Description	Charges (USD)	Credits (USD)
26-MAY-26	RT833	Room Chrg - Standard Retail	125.00	
26-MAY-26	RT833	State Tax	6.25	
26-MAY-26	RT833	City/Local Tax	8.75	
27-MAY-26	22361	Park Place	18.00	
27-MAY-26	RT833	Room Chrg - Standard Retail	125.00	
27-MAY-26	RT833	State Tax	6.25	
27-MAY-26	RT833	City/Local Tax	8.75	
28-MAY-26	VI	Visa-3608		-298.00
		** Total	298.00	-298.00
		*** Balance	0.00	

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INTUITIVE FORENSIC
[redacted]
May 11, 2026 - June 10, 2026

Company Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 660441
DALLAS, TX 75266-0441

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total	[redacted]
Past Due Amount	[redacted]
Minimum Payment Due	[redacted]
Payment Due Date	[redacted]

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:
$0.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance equal to or greater than $5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance	$[redacted]
Payments and Other Credits	$0.00
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	[redacted]
Fees Charged	[redacted]
Finance Charge	[redacted]
New Balance Total	[redacted]
Credit Limit	[redacted]
Credit Available	[redacted]
Statement Closing Date	06/10/26
Days in Billing Cycle	31

Cardholder Activity Summary

Account Number / Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
ZAW, GANGAW M [redacted]	[redacted]	0.00	0.00	0.00	[redacted]	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
INTUITIVE FORENSIC				
Account Number: 0236				
		Fees Charged		

0400000 0178760

Account Number: ## May 11,
2026 - June 10, 2026

New Balance Total	[redacted]
Minimum Payment Due	[redacted]
Payment Due Date	07/07/26

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

[redacted]

Enter payment amount

$.

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to:
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or make your payment online at
www.bankofamerica.com

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INTUITIVE FORENSIC
4339 9319 9040 **0236**
May 11, 2026 - June 10, 2026

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/08	06/08	[redacted]		$[redacted]
		Finance Charge		
06/10	06/10	[redacted]		[redacted]
ZAW, GANGAW M				
Account Number: 5684				
		Purchases and Other Charges		
[redacted]				
		Departure Date: 05/26/26 Airport Code: DSM		
		Departure Date: 05/26/26 Airport Code: PHX		
		Arr: 05/11/26		
		Departure Date: 05/19/26 Airport Code: OMA		
		Departure Date: 05/19/26 Airport Code: DEN		
		Departure Date: 05/19/26 Airport Code: OMA		
		Departure Date: 05/19/26 Airport Code: DEN		
[redacted]				
05/21	05/19	UNITED 0164397574103 TX	24692166140401066032924	50.00
05/22	05/20	UNITED 0164398095203 TX	24692166141402016300865	50.00
05/22	05/21	DOLLAR OMAHA EPPLEY OMAHA NE	24000976141783902868225	170.07
[redacted]				
05/25	05/21	DOUBLETREE HOTELS 712-7176670 IA Arr: 05/19/26	24755426142171421909765	250.04
[redacted]				

BANK OF AMERICA

INTUITIVE FORENSIC
4339 9319 9040 **0236**
May 11, 2026 - June 10, 2026

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/25	05/24	[redacted]	[redacted]	[redacted]
05/27	05/25	SWA*EXCS_BAG5264330649996 TX	246921661464067949514 48	45.00
05/27	05/25	[redacted]	[redacted]	[redacted]
05/27	05/26	[redacted]	[redacted]	[redacted]
05/27	05/26	[redacted]	[redacted]	[redacted]
05/28	05/26	[redacted]	[redacted]	[redacted]
05/28	05/27	[redacted]	[redacted]	[redacted]
05/29	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	SHERATON WEST DES MOIN WEST DES MOIN IA Arr: 05/26/26	246921661494091759535 43	298.00
06/01	05/28	[redacted]	[redacted]	[redacted]
06/01	05/28	SWA*EXCS_BAG5264323614203 TX	246921661494095306819 53	45.00
06/01	05/28	[redacted]	[redacted]	[redacted]
06/02	05/31	[redacted]	[redacted]	[redacted]
06/02	05/31	[redacted]	[redacted]	[redacted]
06/05	06/03	[redacted]	24445006155500534893781	[redacted]
06/05	06/03	[redacted]	24445006155500534893864	[redacted]
06/08	06/05	[redacted]	24022336156010606502485	[redacted]
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$4,171.63**

Finance Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	15.74% V	$3,965.34	$53.02
CASH	27.74% V	$0.00	$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	1,607.03	Other Bonuses	65.92
Earned	41.89	Preferred Rewards for Business Bonus	81.02
Redeemed	.00		
Adjustments	.00	**Ending Balance**	**1,795.86**

Visit bankofamerica.com/business to review your available rewards balance and redemption options.

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

August 3, 2026

Mr. Steven 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 requests for retention of outside counsel pursuant to Iowa Code section 13.3(1), in *Altgilbers, Krissy v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a worker's 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

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

July 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

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

In order to avoid a conflict of interest, the Civil Litigation Division has contacted Ryan Clark of the Patterson Law Firm, L.L.P., 505 5th Avenue, Suite 729, Des Moines, Iowa 50309-2390, to represent the Second Injury Fund. Mr. Clark has agreed to represent the Second Injury Fund at the rate of $175.00 per hour. Our office will represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

Agreement for Outside Counsel

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A. Purpose.

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B. Duration.

2. This Agreement shall extend from June 29, 2026, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

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9. Outside Counsel shall bill the State promptly each month for services performed and miscellaneous expenses incurred. Bills shall be submitted to the Iowa Executive Council, reviewed by the Department, and approved by the Iowa Executive Council prior to payment. Bills shall be sent to: Kristi Onstot, Iowa Executive Council, Room 114, State Capitol, Des Moines, Iowa 50319. All bills submitted by Outside Counsel shall: (i) contain appropriate documentation as necessary to support the fees, charges, and expenses included in the bill; (ii) comply with all applicable laws, rules, and procedures concerning payment of such fees, charges, or other claims; and (iii) contain all other information reasonably requested by the Department.

10. Subject to the terms of this Agreement, the State shall pay all approved bills in arrears in conformance with applicable laws and rules. Payments under this Agreement shall be made solely from, and are contingent upon the availability of, the General Fund.

F. Assignment

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

G. Termination

12. Either party may terminate this Agreement upon 30 days' notice. Notice shall be by letter delivered by first class mail. Thirty days commences from the date affixed at the top of the letter. In addition, the Department shall have the right to terminate this Agreement upon giving Outside Counsel written notice if any funds needed to compensate or make payment to Outside Counsel are de-appropriated, reduced, eliminated, not

allocated, not appropriated, or are insufficient or unavailable for any other reason, as determined by the Department in its sole discretion.

H. Compliance With Laws.

13. Outside Counsel shall comply with all applicable federal, state, foreign, and local laws, rules, regulations, procedures, ordinances, codes, and orders when performing within the scope of this Agreement. This includes without limitation, laws prohibiting employment discrimination; state administrative rules regarding equal employment opportunity and affirmative action; laws relating to prevailing wages, occupational safety and health standards, business permits and registrations, taxes, gifts, and lobbying laws; and laws relating to the use of targeted small businesses as subcontractors or suppliers.

I. Independent Contractor.

14. Outside Counsel and its personnel performing services under this Agreement are independent contractors and shall not, under any circumstances or for any purposes, be considered employees or agents of the State of Iowa or the Department. Outside Counsel personnel performing services under this Agreement are not eligible for State of Iowa employee benefits, including, but not limited to, retirement benefits, insurance coverage, or the like. The Department will not withhold taxes on behalf of any Outside Counsel personnel unless required by law.

J. No Conflict of Interest.

15. Outside Counsel represents, warrants, and covenants that neither it nor its partners, associates, employees, and agents have or will acquire any direct or indirect interest, including the representation of any other client, that would conflict in any way with the representation or services provided under this Agreement. This Agreement shall not disqualify Outside Counsel from representing other clients in matters adverse to the State of Iowa, state agencies, or governmental subdivisions, whether ongoing at the time of this Agreement or undertaken thereafter, that do not have a

substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

16. This Agreement and disputes arising from or related to it are governed by the laws of the State of Iowa without regard to the choice of law provisions of Iowa law. The exclusive forum for proceedings arising from or related to this Agreement, is the District Court for Polk County, Iowa.

17. This stipulation of an exclusive forum for dispute resolution shall not be construed as waiving any immunity to suit or liability that may be available to the State of Iowa or to the Department.

APPROVED BY:

Ryan Clark
the Patterson Law Firm, L.L.P.

8/5/2026
Date

Steven Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

08/06/2026
Date

Kristi Onstot
Executive Council

08/10/2026
Date

MEMBERS OF COUNCIL

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Executive Council of Iowa

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PHONE: 515 281-5368
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August 3, 2026

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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 requests for retention of outside counsel pursuant to Iowa Code section 13.3(1), in *Diephuis, Richard v. Department of Public Safety, State of Iowa and Second Injury Fund of Iowa*, a worker's 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

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Kristi Onstot

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

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APPROVED BY:

Ryan Clark
the Patterson Law Firm, L.L.P.

8/5/2026
Date

Steven Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

08/06/2026
Date

Kristi Onstot
Executive Council

08/10/2026
Date

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Executive Council of Iowa

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August 3, 2026

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Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

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Kristi Onstot

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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July 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

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Ryan Clark
the Patterson Law Firm, L.L.P.

8/5/2026
Date

Steven Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

08/06/2026
Date

Kristi Onstot
Executive Council

08/10/2026
Date

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HON. ROBY SMITH
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Executive Council of Iowa

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

August 3, 2026

Sabryna Gwinn
Iowa Department of Natural Resources
Land & Water Bureau
Wallace Building
Des Moines, IA, 50319

The following lease was approved by the Executive Council:

DNR Lease NO. 141-N John Thomsen & Linda Thomsen

Date of Lease: January 1, 2026 to December 31, 2030
Legal Description: 20-feet by 31-feet parcel in the Southeast Quarter of the Northwest Quarter of Section 26, Township 73 North, Range 31 West of the 5th P.M., Union County, Iowa, adjacent to 1444 140th Street, Creston, Iowa.
Purpose: Use of gravel driveway purposes
Annual Fee: $163.50

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

Outlook

FW: Chapter 17 (Use of State Owned Land) Lease No. 141-N

From Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Date Mon 7/20/2026 2:17 PM
To ExecutiveCouncil [TOS] <executivecouncil@tos.iowa.gov>
Cc Kopiczak, Sabryna <sabryna.gwinn@dnr.iowa.gov>

1 attachment (802 KB)
141-N Thomsen Lease 2026-2031 - Tenant + Director Signed.pdf;

Ms. Onstot,
This is to advise that I have reviewed and hereby recommend Executive Council approval of the attached Chapter 17 lease forwarded to me for review by Sabryna Gwinn at the DNR's Land and Water Bureau.
By way of background, this a non-commercial lease which involves a 20-feet by 31-feet parcel in the Southeast Quarter of the Northwest Quarter of Section 26, Township 73 North, Range 31 West of the 5th P.M., Union County, Iowa, adjacent to 1444 140th Street, Creston, Iowa. The lessees, John Thomsen and Linda Thomsen, husband and wife, intend to use the property for gravel driveway purposes and have agreed to pay an annual fee of $163.50 for this privilege. The term of the lease is for five (5) years. The DNR has determined that this lease subject to the conditions of this agreement will preserve the State's title and not adversely affect public use of the real estate. If you or the Executive Council members need me to provide anything further, please do not hesitate to let me know. Thank you.
Sincerely,
Michael J. Moss

Michael J. Moss
Assistant Attorney General
Office of the Attorney General of Iowa
Transportation Division
800 Lincoln Way
Ames, Iowa 50010
Main: (515) 239-1521 | Direct: (515) 239-1524
Email: Michael.moss@iowadot.us | www.iowaattorneygeneral.gov

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

From: Gwinn, Sabryna <sabryna.gwinn@dnr.iowa.gov>
Sent: Thursday, July 16, 2026 11:33 AM
To: Moss, Michael J. [DOT] <Michael.Moss@iowadot.us>
Subject: Re: Chapter 17 (Use of State Owned Land) Lease No. 141-N

CAUTION:
This email originated from

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

The Executive Council of Iowa (Council), upon recommendation of the Iowa Department of Natural Resources (DNR), is authorized by Iowa Code Section 461A.25, to lease public real estate in accordance with a rental fee schedule established in 571 Iowa Administrative Code, Chapter 17.

Whereas John Thomsen and Linda Thomsen, husband and wife, (Tenant), 1444 140th Street, Creston, IA 50801 has made a proper application for a new lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

A parcel with approximately 20 feet of frontage and 31 feet of depth in the Southeast Quarter of the Northwest Quarter of Section 26, Township 73 North, Range 31 West of the 5th P.M. as shown on the attached map marked as "Exhibit A".

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

1) **TERM OF LEASE.** The term of this lease shall be from January 1, 2026 to December 31, 2030.

2) **RENTAL.** The DNR has determined the proposed use to be non-commercial. The Tenant shall pay annual rent to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: Annual rent shall be $163.50 per year. The annual rent shall be payable before January 1st of each calendar year.

3) **TENANT'S USE OF THE PREMISES.** Consistent with the limitations described herein, the Tenant agrees during the term of this lease to use and occupy the leased premises only for driveway access to property. Other uses are prohibited unless authorized by a written amendment to this lease.

4) **STRUCTURES.**

a) Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. The following structures and fills exist on the premises at the time of execution of this lease:
   (i) Gravel driveway

RECEIVED

JUL 06 2026

b) The Tenant shall not materially modify, alter or add to those structures or fills identified herein without first obtaining permission from the DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition. The Tenant also agrees to obtain all necessary permits from other governmental agencies prior to performing any construction on the Leased Premises and comply with any zoning requirements that may apply to their adjacent property.

c) If the structures described herein deteriorate beyond repair or are otherwise destroyed, regardless of cause, the Tenant must reconstruct, repair or remove such structures, but only after consultation with and written approval by DNR, which may require the issuance of a Sovereign Lands construction permit pursuant to Iowa Code section 461A.4 and 571 IAC chapter 13 depending on the extent of such modification or addition.

d) General maintenance described in paragraph five (5) below does not constitute a material modification, alteration, or addition for purposes of subparagraphs b and c of this section.

5) **MAINTENANCE.** The structure(s) described above shall be maintained by the Tenant to keep in good working order. The Tenant shall be responsible to make repairs and adjustments to such structures, if required, to avoid any harm or injury to the public.

6) **TITLE TO PREMISES.** The Tenant agrees that title of the state of Iowa to the Leased Premises will not be affected by Tenant's occupancy; and any accretion to the Tenant's land resulting from fills, jetties or other structures placed and kept on state-owned real property under the authority of an appropriate permit and this lease shall be the property of the state of Iowa and that the Tenant shall have no accretion rights thereto.

7) **DEPARTMENT'S USE OF THE PREMISES.** Representatives of the DNR may enter upon the Leased Premises for the purposes of viewing alteration thereof by the Tenant, to inspect compliance with the terms of this lease, or to perform any duties of the DNR.

8) **PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.

9) **SURRENDER OF PREMISES AT END OF TERM.** At the expiration of the term of this lease and any renewal periods, the Tenant will yield possession of the Leased Premises to the DNR and will, within 90 days after the expiration of the term of this lease, remove all fill, equipment or structures and restore the affected area to an undisturbed condition.

10) **AMENDMENT, TRANSFER, ASSIGNMENT, AND SUBLEASE.** This lease may be amended only by written mutual consent of the parties. The Tenant shall not transfer or assign this lease and shall not sublet the Leased Premises or any part thereof except with prior written consent of the DNR.

11) **INDEMNIFICATION.** The Tenant agrees to jointly and severally indemnify and hold the State, its agencies, officials and employees harmless from all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, and the costs and expenses and reasonable attorneys' fees of other counsel required to defend the State of Iowa or the DNR, related to or arising from its acts under this Lease. The Tenant shall be solely responsible and liable for any and all of its actions or inactions, as well of the actions or inactions of its subcontractors, employees, agents, licensees, and invitees, and results thereof, of any nature, which may occur within or upon the Leased Premises or in connection with this Lease.

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

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

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

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

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

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

18) **CHOICE OF LAW AND FORUM.** The parties agree this lease shall be construed solely in accordance with the laws of the State of Iowa, and the parties further agree and acknowledge in the event there are any court proceedings arising out of or in any manner related to this lease such proceedings shall be brought exclusively in the Iowa District Court in and for Polk County with respect to which the parties fully consent to that court's jurisdiction and waive any objections of any sort to such proceedings going forth in that forum. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity which may be available to the DNR or the State of Iowa.

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

TENANT: John Thomsen and Linda Thomsen

John Thomsen

Linda Thomsen

STATE OF Iowa, Union COUNTY:

This instrument was acknowledged before me on July 9, 2026 by John Thomsen and Linda Thomsen.

NOTARY PUBLIC FOR THE STATE OF Iowa

KELLY J. BUSCH
Commission Number 195557
My Commission Expires
3/18/28

IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on June 11, 2026, as reflected by the minutes.

Kayla Lyon Digitally signed by Kayla Lyon
Date: 2026.07.14 16:05:03 -05'00'

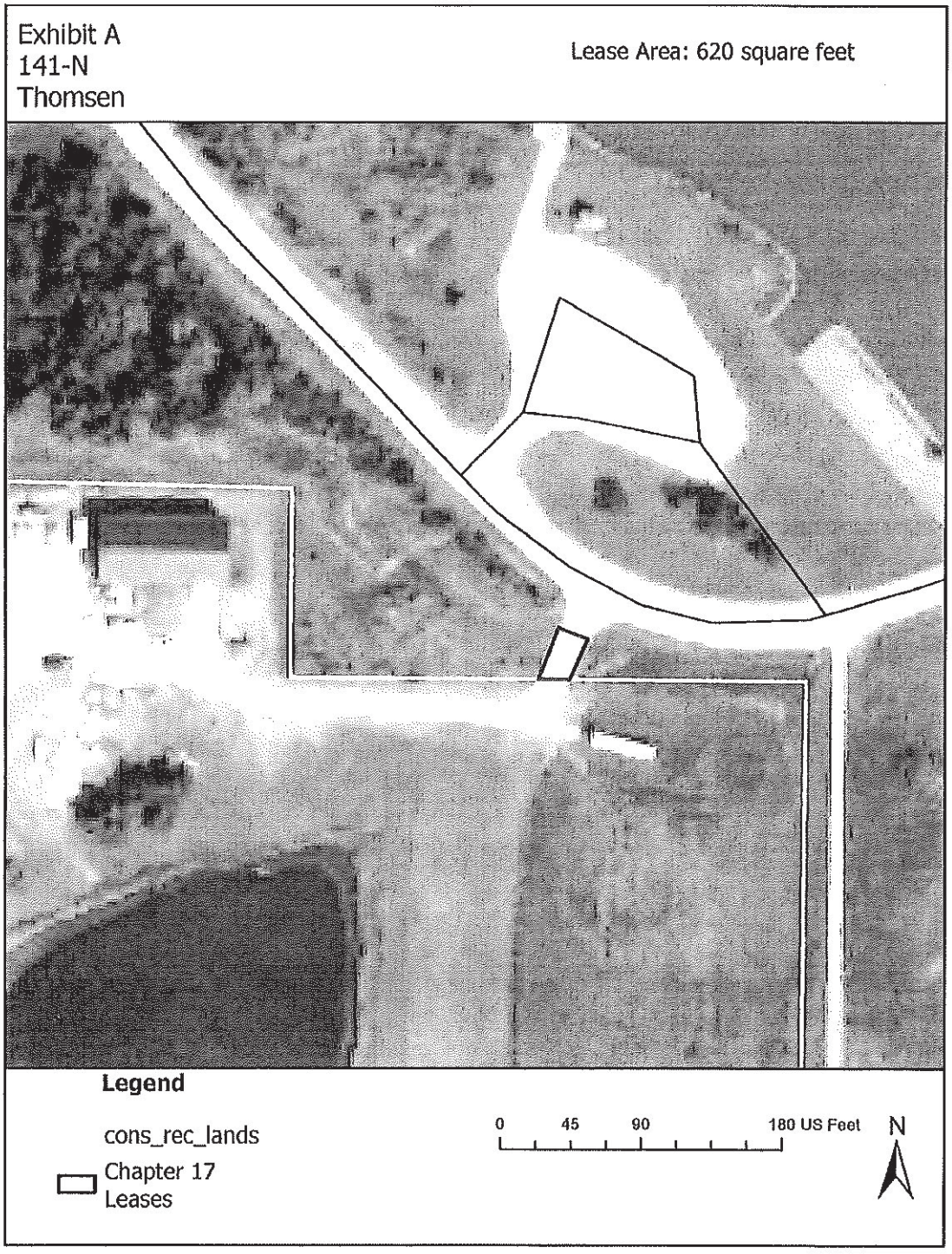
Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on August 3, 2026, as reflected by the minutes.

Merary De Guerrero
Acting Executive Secretary

Exhibit A


Exhibit A
141-N
Thomsen
Lease Area: 620 square feet
Legend
cons_rec_lands
Chapter 17 Leases
0
45
90
180 US Feet
N

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

August 3, 2026

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 Iowa State Fair's request for an emergency allocation in the amount of $7,450.00, subject to an audit of actual invoices. On July 3, 2026, a lightning strike damaged wireless access points, security camera and network switches. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Randall Jones, Chief Safety Officer / Risk Management Director, Iowa State Fair
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4412
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Wireless Access Points, Security Camera and Network Switches Due to Lightning Strike on July 3, 2026
Iowa State Fair
Claim dated July 10, 2026
AOS Claim ID: 4412

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 State Fair is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,450.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Heather Hackbarth, Department of Management

P.O. BOX 57130 | DES MOINES, IOWA 50317 P 515.262.3111 F 515.262.6906

July 10, 2026

Tammy Hollingsworth

Office of Auditor of State

Lucas State Office Building

321 E 12th St, 2nd Floor

Des Moines IA 50319

Executive Council,

On July 3, 2026, the Iowa State Fair was impacted by heavy rain and lightning. A lightning bolt struck a tree and the electrical surge damaged electronics near the area.

The Iowa State Fair assessed the damage and obtained an estimate. They are as follows:

Qty,	Description	Cost
1	Axis P3707-PE Camera	$2300
2	Ruckus R750 Wireless Access Points	$1800
1	Ruckus T610 Wireless Access Points	$1900
2	Ubiquity USW Pro 8 PoE Network Switch	$1200
2	850W Battery Backup	$250
	Total	$7450

The Iowa State Fair is requesting to make repairs and seek reimbursement upon completion under Chapter 29C.20.

Sincerely,

Randall J Jones

Chief Safety Officer/Risk Management Director



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

August 3, 2026

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 $25,751.07, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. April 30, 2026, continued excessive erosion resulted in an exposed fiber line in a ditch along US 34 near Highway Station 233, north of Melrose in Monroe County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4360
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Exposed Fiber in Ditch along US 34 near Highway Station 233 North of Melrose in Monroe County on April 30, 2026
Iowa Communications Network
Claim dated May 28, 2026
AOS Claim ID: 4360

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 $25,751.07, 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

May 28, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about April 29, 2026 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 $25,751.07 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 exposed as the result of continued and excessive erosion in a ditch along US Highway 34 near Highway Station 233, north of Melrose in Monroe County. This will require relocation of the fiber. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

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

May 19, 2026

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #68260607

This estimate is for the repair of exposed fiber, Link 1518, in a waterway at station marker 233 on the north side of Highway 34 in Monroe county. To alleviate more exposure of the ICN backbone and potential unplanned outages, a new segment of cable will need to be placed at proper depths through the area. To prevent adding two more splice points on this link, we will plan to plow in new cable from an existing splice point (MS1518-Q) on the east side of the exposed area, to existing backbone splice point (B1518-3) on the west side. From MS1518-Q we'll plan to pull new cable through existing duct to MS1518-R, eliminating the splice at MS1518-Q. There will be 400ft of this section that will require boring to get depths required by DOT at the waterway. This plan will prevent adding two new splice points along this link, while removing an existing splice point, which limits fail points on the network. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 30, 2026.

ESTIMATED COSTS

Contracted Labor and Materials

Construction Labor	$19,007.50
Construction Materials	$3,252.67
Splicing Labor	$3,330.00
ICN Provided Materials	$160.90
Miscellaneous	$0.00
Total	$25,751.07

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

Iowa Communications Network Estimate	
Project:	Monroe - Melrose - Exposed fiber - Link 1518 - STA. 233
Outside Plant Log Number	68260607
County	Monroe
Link ID	1518
INC-PRB	Not applicable
Fiber Count	8
Contracted Labor and Materials	Costs
Construction Labor	$19,007.50
Construction Materials	$3,252.67
Splicing Labor	$3,330.00
ICN Provided Materials	$160.90
Miscellaneous	$0.00
Engineering Design	$0.00
TOTAL	$25,751.07

Washout: LOG 68260607 - Monroe Co- Melrose - Exposed fiber - Link 1518 - STA. 233

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Thu, Apr 30, 2026 at 8:15 AM
To: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>

Good morning,

Yesterday, an ICN field technician discovered exposed fiber in a ditch along US 34 near Highway Station 233 north of Melrose in Monroe County. The exposure is the result of continued and excessive erosion and will require relocation. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let us 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

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MONROE CO.
B1518-3
1518 (8/8F)
MS1518-Q



'Tammy Hollingsworth' via ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Reply-To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>

Tue, May 5, 2026 at 2:51 PM

Notification of 29C.20 Damages Received – AOS Claim #4360

From: icnexecutivecouncilnotice@iowa.gov <icnexecutivecouncilnotice@iowa.gov> **On Behalf Of** Augspurger, Dave
Sent: Thursday, April 30, 2026 8:15 AM
To: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>
Subject: Washout: LOG 68260607 - Monroe Co- Melrose - Exposed fiber - Link 1518 - STA. 233

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.

Good morning,

Yesterday, an ICN field technician discovered exposed fiber in a ditch along US 34 near Highway Station 233 north of Melrose in Monroe County. The exposure is the result of continued and excessive erosion and will require relocation. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let us 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

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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
FAX: 515 281-7562

August 3, 2026

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 $25,378.00, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On April 30, 2026, excessive erosion resulted in an exposed cable in a ditch along US 34 near Highway Station 155. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4361
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Exposed Cable in Ditch along US 34 near Highway Sation 155 on April 30, 2026 Iowa Communications Network
Claim dated May 28, 2026
AOS Claim ID: 4361

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 $25,378.00, 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

May 28, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about April 29, 2026 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 $25,378.00 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 exposed as the result of continued and excessive erosion at a culvert along Highway 34 near Highway Station 155 in Monroe County. This will require relocation of the conduit and replacing the damaged fiber. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

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

May 14, 2026

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #68260707

This estimate is for the relocation of approximately 1500 feet of new conduit and cable to restore exposed cable at a culvert along Iowa Highway 34 near Highway Station 155 in Monroe County. The exposed cable is the result of continued and excessive erosion. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 30, 2026.

Permanent restoration will require placement of approximately 1500 feet of new conduit and cable, addition of two new splices, handholes, material, and labor to cut over to new cable.

ESTIMATED COSTS

Contracted Labor and Materials

Construction Labor	$19,910.00
Construction Materials	$2,138.00
Splicing Labor	$3,330.00
ICN Provided Materials	$0.00
Miscellaneous	$0.00
Total	$25,378.00

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

Iowa Communications Network Estimate	
Project:	Monroe - Melrose - Exposed fiber - Link 1518 - STA. 155 - Hwy 34
Outside Plant Log Number	68260707
County	Monroe
Link ID	1518
INC-PRB	Not applicable
Fiber Count	8
Contracted Labor and Materials	Costs
Construction Labor	$19,910.00
Construction Materials	$2,138.00
Splicing Labor	$3,330.00
ICN Provided Materials	$0.00
Miscellaneous	$0.00
Engineering Design	$0.00
TOTAL	$25,378.00

Washout: LOG 68260707 - Monroe Co- Melrose - Exposed fiber - Link 1518 (8F) - STA. 155

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Thu, Apr 30, 2026 at 8:19 AM
To: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>

Good morning,

Yesterday, an ICN field technician discovered an exposed cable in a ditch along US 34 near Highway Station 155 (this is independent of the similar washout at Sta. 233). The exposure is the result of continued and excessive erosion and will require relocation. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let us 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

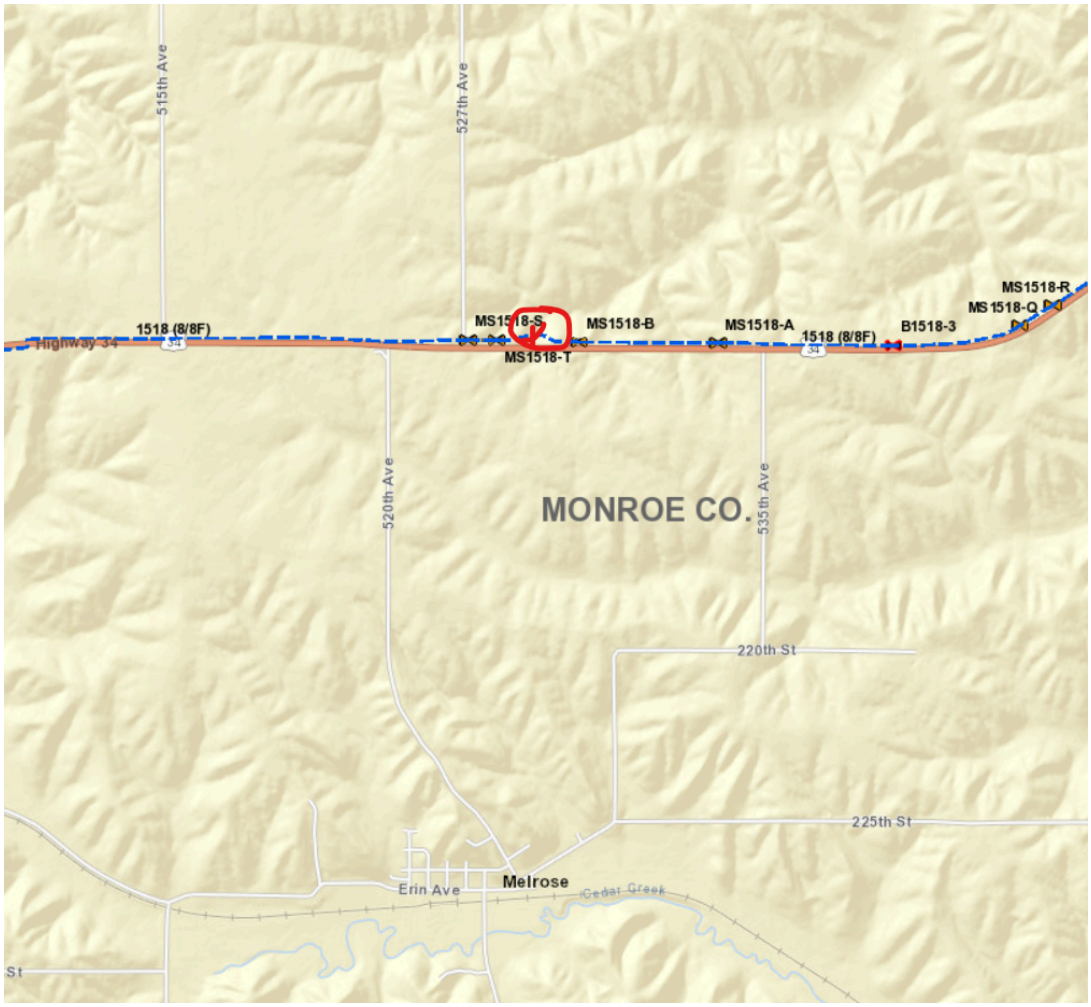
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MONROE CO.
1518 (B/SF)
MS1518-T
1518 (B/SF)
MS1518-B



'Tammy Hollingsworth' via ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Reply-To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>

Tue, May 5, 2026 at 2:53 PM

Notification of 29C.20 Damages Received – AOS Claim #4361

From: icnexecutivecouncilnotice@iowa.gov <icnexecutivecouncilnotice@iowa.gov> **On Behalf Of** Augspurger, Dave
Sent: Thursday, April 30, 2026 8:20 AM
To: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>
Subject: Washout: LOG 68260707 - Monroe Co- Melrose - Exposed fiber - Link 1518 (8F) - STA. 155

Good morning,

Yesterday, an ICN field technician discovered an exposed cable in a ditch along US 34 near Highway Station 1 [illegible] independent of the similar washout at Sta. 233). The exposure is the result of continued and excessive erosion and will require relocation. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let us 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

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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
FAX: 515 281-7562

August 3, 2026

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 in the amount of $15,000.00, subject to an audit of actual invoices. On July 2, 2026, the microwave path between Chickasaw and Fayette ISICS towers were damaged by high winds. 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 # 4429
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 24, 2026

Kristi Onstot
Executive Council

Subject: Damages to Microwave Path Between Chickasaw and Fayette ISICS Towers Due to High Winds on July 2, 2026
Department of Public Safety
Claim dated July 22, 2026
AOS Claim ID: 4429

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 Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $15,000.00, 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

July 22, 2026

AON 29C.20 allocation request ref. microwave dish misalignment between ISICS communication towers. AOS #4429

State of Iowa Executive Council:

On 07-02-26, Motorola personnel discovered a microwave dish had shifted on the Chickasaw and/or Fayette ISCS tower(s). This has caused a misalignment of the microwave path between the two tower sites. The damage was caused by high winds in the area. This misalignment affects system operability and realignment repairs are necessary.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with a repair estimate of $15,000. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $15,000 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 ** Hooper Radome - Damage
Date: Tuesday, July 21, 2026 8:25:05 AM
Attachments: image001.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 soc@iowa.gov for review.

Good Morning,

Here are the estimates for these:

Chickasaw to Fayette Path - $15,000
Hardin Surge - $30,000
Hooper Radome - $9,800

Thanks,

Dave

On Mon, Jul 20, 2026 at 8:14 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> If you could get me estimates for the below 29C.20 damages that would be great. Thanks.
>
> Chickasaw to Fayette Microwave dish misalignment due to high winds
> Hardin County tower power surge
> Hooper (Warren County) ISICS tower damaged radome weather event
>
> **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: Friday, July 17, 2026 11:24 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Hooper 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 soc@iowa.gov for review.

Good Morning,

Warren County reported a broken radome on the Hooper tower. Jon Neal verified today that this is the primary 6ft dish facing Madison.



We will add this to the future tower crew schedule.

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.
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Executive Council of Iowa

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

August 3, 2026

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 in the amount of $9,800.00, subject to an audit of actual invoices. On July 17, 2026, a radome cover on the Hooper ISICS tower was damaged by high winds and 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 # 4445
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 24, 2026

Kristi Onstot
Executive Council

Subject: Damages to Radome Cover on Hooper ISICS Tower Due to High Winds and Severe Storms on July 17, 2026
Department of Public Safety
Claim dated July 22, 2026
AOS Claim ID: 4445

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 Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,800.00, 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

July 22, 2026

AON 29C.20 allocation request ref. radome damage on the Hooper ISICS communication tower.

State of Iowa Executive Council:

On 7-17-26, Motorola personnel discovered a damaged radome on the Hooper ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $9,800 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 $9,800 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 ** Hooper Radome - Damage
Date: Tuesday, July 21, 2026 8:25:05 AM
Attachments: image001.png

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Good Morning,

Here are the estimates for these:

Chickasaw to Fayette Path - $15,000
Hardin Surge - $30,000
Hooper Radome - $9,800

Thanks,

Dave

On Mon, Jul 20, 2026 at 8:14 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

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> Hardin County tower power surge
> Hooper (Warren County) ISICS tower damaged radome weather event
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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Friday, July 17, 2026 11:24 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Hooper Radome - Damage

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Good Morning,

Warren County reported a broken radome on the Hooper tower. Jon Neal verified today that this is the primary 6ft dish facing Madison.



We will add this to the future tower crew schedule.

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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Executive Council of Iowa

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PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 2026

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 in the amount of $30,000.00, subject to an audit of actual invoices. On July 1, 2026, Hardin ISICS tower was damaged due to 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 # 4428
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 24, 2026

Kristi Onstot
Executive Council

Subject: Power Surge Damages to Hardin ISICS Tower Due to Severe Storms on July 1, 2026
Department of Public Safety
Claim dated July 22, 2026
AOS Claim ID: 4428

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 Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $30,000.00, 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

July 22, 2026

AON 29C.20 allocation request ref. power surge damage to the Hardin ISICS communication tower AOS #4428.

State of Iowa Executive Council:

On 7-1-26, Motorola personnel discovered damage to various tower components on the Hardin ISCS tower. A power surge during severe storms is believed to have caused this damage.

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

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $30,000 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 ** Hooper Radome - Damage
Date: Tuesday, July 21, 2026 8:25:05 AM
Attachments: image001.png

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Good Morning,

Here are the estimates for these:

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Hooper Radome - $9,800

Thanks,

Dave

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> Hardin County tower power surge
> Hooper (Warren County) ISICS tower damaged radome weather event
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> **Lieutenant Joshua Duden ★184★**
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Sent: Friday, July 17, 2026 11:24 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Hooper Radome - Damage

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Good Morning,

Warren County reported a broken radome on the Hooper tower. Jon Neal verified today that this is the primary 6ft dish facing Madison.



We will add this to the future tower crew schedule.

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
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 3, 2026

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 the Department of Corrections - Clarinda Correctional Facility request for an emergency allocation and payment in the amount of $86,485.50. On June 23, 2025, the Clarinda facility was damaged by lightning strike. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Meredith Baker, Associate Warden of Administration, Clarinda Correctional Facility
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4102
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Facility Due to Lightning Strike on June 23, 2025
Clarinda Correctional Facility - Department of Corrections
Claim dated May 6, 2026
AOS Claim ID: 4102

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 Clarinda Correctional Facility - Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council partial allocation and reimbursement in the amount of $86,485.50.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth A. Skinner, Director, Department of Corrections
Meredith Baker, Associate Warden of Administration, Clarinda Correctional Facility – Department of Corrections
Heather Hackbarth, Department of Management

IOWA

GAX 248

24826GAX0506261 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00003003169** ADDR ID: **AD001** AMOUNT: **$67,266.50**

DISB TYPE: **Check**

Kurita America Inc
6600 94th Ave N
Minneapolis, MN 55485-1361

OVERRIDE ADDRESS:

MAY 06 2026

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$67,266.50**

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**

VNDR INV#: **INV955159** VNDR INV LN#: **1** VNDR INV DT: **04-14-2026** TRACKING DATE:

ACCT LINE DESC:
#INV955159

RECEIVED SERVICE:
FROM: **05-06-2026** TO: **05-06-2026**

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	248	1231	A70	2513	

KURITA
TONKAWATER
a Kurita brand

INVOICE

Sell To: CN005275

Clarinda Correctional Facility
2000 N 16th St
Clarinda, IA 51632-1174
United States

Date	Number
4/14/2026	INV955159

Page: 1

Order Date	Date Shipped	Associated Number
4/14/2026		

Bill To: CN005275

Clarinda Correctional Facility
2000 N 16th St
Clarinda, IA 51632-1174
United States

Ship To:

Clarinda Correctional Facility
Quintin Wilcoxson
2000 N 16th St
Clarinda, IA 51632-1174
United States

Customer Order Number	FOB	Shipped Via	Sales Agent	Terms
08212501		CC	DVOELLIN	Net 30

Quantity	Package	Description	Total Quantity	U of M	Unit Price	Amount
1	0 EA	70% Shipment of Equipment PROJ-INV	1	EACH	67,266.50	67,266.50

Make Checks Payable to Kurita America Inc.

Remit Payment To:
Kurita America Inc.
PO Box 851361
Minneapolis, MN 55485-1361

Subtotal:	**67,266.50**
Freight:	0.00
Energy Surcharge Chemical:	0.00
Fuel Surcharge:	0.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total: (USD)	**67,266.50** Please Pay This Amount

Account Questions: kai_accountsreceivable@kurita-water.com

Corporate: 6600 94th Avenue North, Minneapolis, MN 55445 | (866) 663-7633

IOWA

GAX 248 MB 248307115 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003003169 ADDR ID: AD001 AMOUNT: $19,219.00

DISB TYPE: Check

Kurita America Inc

6600 94th Ave N
Minneapolis, MN 55485-1361

OVERRIDE ADDRESS:

NOV - 3 2025

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $19,219.00

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: INV920233 VNDR INV LN#: 1 VNDR INV DT: 09-30-2025 TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	248	1231	A70	2513	

KURITA
TONKAWATER
a Kurita brand

INVOICE

Sell To: CN005275

Clarinda Correctional Facility
2000 N 16th St
Clarinda, IA 51632-1174
United States

Date	Number
9/30/2025	INV920233

Page: 1

Order Date	Date Shipped	Associated Number
9/30/2025		

Bill To: CN005275

Clarinda Correctional Facility
2000 N 16th St
Clarinda, IA 51632-1174
United States

Ship To:

Clarinda Correctional Facility
Quintin Wilcoxson
2000 N 16th St
Clarinda, IA 51632-1174
United States

Customer Order Number	FOB	Shipped Via	Sales Agent	Terms
08212501		CC	DVOELLIN	Net 30

Quantity	Package	Description	Total Quantity	U of M	Unit Price	Amount
1	0 EA	20% Order Received PROJ-INV	1	EACH	19,219.00	19,219.00

Subtotal:	**19,219.00**
Freight:	0.00
Energy Surcharge Chemical:	0.00
Fuel Surcharge:	0.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total: (USD)	**19,219.00** Please Pay This Amount

Make Checks Payable to Kurita America Inc.
Remit Payment To:
Kurita America Inc.
PO Box 851361
Minneapolis, MN 55485-1361

Account Questions: kai_accountsreceivable@kurita-water.com
View T's & C's: https://www.kuritaamerica.com/PDFs/KAI_Order_Terms_and_Conditions.pdf
Corporate: 6600 94th Avenue North, Minneapolis, MN 55445 | (866) 663-7633

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
STEPHEN WEIS, WARDEN

Date: June 24, 2025 Revised May 6th, 2026

To: Tammy A. Hollingsworth, Office of the Auditor
Victoria M. Newton, Office of Treasurer of State, Executive Council

From: Meredith Baker, Associate Warden of Administration
Iowa Department of Corrections, Clarinda Correctional Facility

Re: 29C20; Formal Notification for asking for 29C20 funds for damage to the water plant and other areas of CCF.

The Clarinda Correctional Facility (CCF) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the Institution's intent to submit all the proper paperwork to request funding to repair damage to our water plant and other areas of CCF.

The Clarinda Correctional Facility took a lightning strike on June 23rd, 2025. We did lose power for some time. We do not yet know the extent of the damage to our systems/facilities. We have had to call outside vendors to come in to assist.

CCF has paid 2 invoices for these repairs as of May 6, 2026. There is still work to be done and paid for.

Kurita $19,219 Paid 11/03/25
Kurita $67,266.50 Paid 05/06/26

CCF is requesting reimbursement of $86,485.50 for the above invoices. This is for the repairs to our Tonka Water Plant on campus. Attached are the invoices and payment documents, to include our accounting string.

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

August 3, 2026

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 $44,000.00, subject to an audit of actual invoices. On June 11, 2026, Stephens State Forest West Campground was damaged by a severe 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
Mike Cox, Bureau Chief, 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 # 4420
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Stephens State Forest West Campground on June 11, 2026
Department of Natural Resources
Claim dated June 11, 2026
AOS Claim ID: 4420

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 $44,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau
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

July 20, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Stephens State Forest Pit Latrine Storm Damage (Lucas, IA)

Dear Kristi and Tammy:

On Thursday, June 11, 2026, severe storms with high winds impacted Stephens State Forest West Campground. A tree fell on one of the pit latrines. The latrine is a total loss. Seth Moore sent an initial e-mail notification of the damages on June 11, 2026. A cost estimate of $44,000.00 is attached.

The supporting documents include:

- Estimated cost of pit latrine replacement

This information is being submitted to the Executive Council as a request for allocation of $44,000.00 for AOS ID #4420.

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 for us to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

DNR Project #

Project Location: Stephens State Forest

Project Description: Pit Latrine Replacement

		Full Project			
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Pit Latrine Replacement-Huffcutt Pre-cast Concrete	1		$40,000.00	$40,000.00
2	Site restoration	1		$1,000.00	$1,000.00
3	Demolition	1		$2,000.00	$2,000.00
4	Mobilization	1		$1,000.00	$1,000.00
				Total	**$44,000.00**

MEMBERS OF COUNCIL

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AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

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

August 3, 2026

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 $25,000.00, subject to an audit of actual invoices. On June 30, 2026, the Spirit Lake Fish Hatchery roof sustained damage due to severe winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Executive Officer, Wildlife 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 # 4418
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Damages to Spirit Lake Fish Hatchery Roof Due to Severe Winds on June 30, 2026
Department of Natural Resources
Claim dated July 6, 2026
AOS Claim ID: 4418

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 $25,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: George Scholten, Supervisor, Fisheries Bureau, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 6, 2026

Victoria Newton
Executive Council
State Capitol

Tammy Hollingsworth
Auditor's Office
Lucas Building

Subject: Wind Damage at Spirit Lake Fish Hatchery, Dickinson County

Victoria and Tammy:

This is a follow up to my July 1, 2026 notification of damages to the roof of one of the outbuildings at Spirit Lake Fish Hatchery. While clearing debris and downed limbs following the severe winds in the Spirit Lake area on June 30, 2026, our staff noted damage to the roof of one of our buildings (supporting photographs attached). One of our facilities engineers later inspected the site and noted that portions of the ridge and several areas of shingles were either lost or damaged. Based on this inspection, the engineer recommends a full roof replacement. Our Engineers estimate that it will cost $25,000 to replace this roof with shingles that maintain the historical look of the building.

This information is being submitted to Executive Council as a request for a total allocation of $25,000.00.

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

Sincerely,

George Scholten, Supervisor
Fisheries Bureau

Scholten, George <george.scholten@dnr.iowa.gov>

Storm Damage Assessment for Fisheries Research Building at SLFH

1 message

Felts, Jeff <jeff.felts@dnr.iowa.gov> Mon, Jul 6, 2026 at 1:46 PM
To: George Scholten <george.scholten@dnr.iowa.gov>, Mike Hawkins <michael.hawkins@dnr.iowa.gov>

George,

Per your request I visited the Spirit Lake Hatchery Research building to survey wind damage to the shingle roofing last week. I witnessed multiple areas where sections of shingle have been blown off the roof decking and other areas where shingles are still intact but no longer sealed to the ones below them. Beyond the storm damage all ridge shingles on the building have lost most of their granular material and are severely curled and brittle from long-term sun exposure.

I estimate the existing shingles are 25ish years old. Because of their age and the random nature of the damage (affecting both sides of the roof), I recommend replacing the entire asphalt shingle roof system. Patching specific damaged areas on a roof this old isn't feasible because the old shingles will break and tear while the contractor attempts to interlace new shingles with the old ones in patch areas.

My replacement plan will be to use the roofing specifications we use on our historic lodge buildings to ensure there are no historical preservation issues. I am also estimating a few pieces of roof sheething as we will likely encounter some rot on a roof of this age. My total project cost is estimated at $25,000.

Let me know if you need anything further.

--
Jeff Felts, P.E.
District Engineer, Northwest District
Land & Waters Bureau
Iowa Department of Natural Resources
951 Starview Dr., Hinton, IA 51024
515-250-3712
jeff.felts@dnr.iowa.gov
www.iowadnr.gov
IOWA DEPARTMENT OF NATURAL RESOURCES









MEMBERS OF COUNCIL

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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

August 3, 2026

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 $6,000.00, subject to an audit of actual invoices. On April 7, 2026, the floor at the Rathbun Fish Hatchery in Appanoose County was damaged. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Executive Officer, Wildlife 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 # 4287
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Damages to Floor at Rathbun Fish Hatchery in Appanoose County on April 7, 2026
Department of Natural Resources
Claim dated July 6, 2026
AOS Claim ID: 4287

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 $6,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: George Scholten, Supervisor, Fisheries Bureau, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 6, 2026

Victoria Newton
Executive Council
State Capitol

Tammy Hollingsworth
Auditor's Office
Lucas Building

Subject: Claim ID 4287 Floor Damage at Rathbun Fish Hatchery, Appanoose County

Victoria and Tammy:

On April 7, 2026 you were sent notification of damage to the tile flooring in the Visitor Center gallery at Rathbun Fish Hatchery. While staff were hosting a public tour, the flooring heaved. We are not sure why this happened but the area received heavy rain over the previous weekend.

Our Engineers estimate that it will cost $6,000 to replace the tile in the 18' x 24' room, which includes demolition, removal, mobilization, and replacement with tile that is almost an identical match (allowing us to replace only what is necessary).

This information is being submitted to Executive Council as a request for a total allocation of $6,000.00.

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

Sincerely,

George Scholten, Supervisor
Fisheries Bureau

Scholten, George <george.scholten@dnr.iowa.gov>

Rathbun Hatchery Flooring

1 message

Kruse, Jason <jason.kruse@dnr.iowa.gov> Thu, Apr 23, 2026 at 12:27 PM
To: George Scholten <george.scholten@dnr.iowa.gov>

After visiting the hatchery, I believe $6000 will be a good estimate. This is based on a cost of $10/SF for replacement of the 24'x18' room (432 SF). The estimate is rounded up to $6000 to account for removal, disposal, and mobilization. Thanks.

Jason Kruse, P.E.
District 5 Engineer
Land, Waters & Engineering Bureau
Iowa Department of Natural Resources
806 Trail Ridge Place, Indianola, IA 50125
515-250-3707
jason.kruse@dnr.iowa.gov
www.iowadnr.gov

Department of Natural Resources

Click here for current bid lettings.











MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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Executive Council of Iowa

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

August 3, 2026

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 $227,228.00, subject to an audit of actual invoices. On May 17, 2026, McIntosh State Park was damaged by a severe 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
Mike Cox, Bureau Chief, 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 # 4368
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to McIntosh Woods State Park on May 17, 2026
Department of Natural Resources
Claim dated May 18, 2026
AOS Claim ID: 4368

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 $227,228.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau
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

July 16, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage McIntosh Woods State Park (Ventura, IA)

Dear Kristi and Tammy:

On Sunday, May 17, 2026, severe storms with high winds impacted McIntosh Woods State Park. Storm damage to trees and two yurts occurred. Seth Moore sent an initial e-mail notification of the damages on May 18, 2026. A cost estimate of $227,228.00 is attached.

The supporting documents include:

- Estimated cost of storm damage cleanup and yurt replacement

This information is being submitted to the Executive Council as a request for allocation of $227,228.00 for AOS ID #4368.

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,

Mike Cox, 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 Cleanup

		Full Project			
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Yurt Replacement	2		$75,000.00	$150,000.00
2	Tree Damage Cleanup (Cutting, felling, dig out/grind stumps, backfill, seeding)	1		$75,000.00	$75,000.00
3	Archaeological Survey	1		$2,228.00	$2,228.00
				Total	**$227,228.00**

MEMBERS OF COUNCIL

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Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 2026

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 $11,600.00, subject to an audit of actual invoices. On June 11, 2026, Lake Ahquabi State Park was damaged by 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
Mike Cox, Bureau Chief, 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 # 4423
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Lake Ahquabi State Park on June 11, 2026
Department of Natural Resources
Claim dated June 15, 2026
AOS Claim ID: 4423

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 $11,600.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau
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

July 20, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Lake Ahquabi State Park (Indianola, IA)

Dear Kristi and Tammy:

On Thursday, June 11, 2026, rainstorms caused culverts to blow out under a trail at Lake Ahquabi State Park. Seth Moore sent an initial e-mail notification of the damages on June 15, 2026. A quote of $11,600.00 is attached.

The supporting documents include:

- Quote for culvert replacements

This information is being submitted to the Executive Council as a request for allocation of $11,600.00 for AOS ID #4423.

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,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

Eric Haworth
Earthwork - Conservation Structures - Septic Systems
Building Sites - Clearing - Culverts
Pond Repair
State of Iowa Contractor Registration No. C110617
Iowa Onsite Waste Water Assoc. ID# 346

QUOTE

Haworth Land Construction
12981 Quaker St.
Indianola IA 50125
515.249.4747

DATE: 7/8/2026

BILL TO
Iowa Dept. of Natural Resources
Lake Ahquabi
16510 118th Ave.
Indianola, IA 50125

COMMENTS
Work Performed At:
Lake Trail @ 2 Locations

DATE	DESCRIPTION	BALANCE	AMOUNT
July 2026	Materials: 60 feet of 48" Dual Wall Plastic Culvert, 1 dozen 1100 lb. rated DuckBill earth anchors, 1/4 " Stainless Steel Cable		$5,552.00
	Labor: Mobilization, misc. tree grubbing as needed, remove and haul off park property existing damaged 36" corrugated metal culverts and install new 48" Dual Wall Plastic Culverts as prescribed by the DNR Engineer.		$6,048.00
	Note: Iowa Contractor's Registration Number: C110617		
		Total:	$11,600.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE

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

August 3, 2026

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 $5,380.95, subject to an audit of actual invoices. On June 24, 2026, portions of the new dock at George Wyth State Park were damaged by theft. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, 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 # 4424
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Theft of Portions of New Dock at George Wyth State Park on June 24, 2026
Department of Natural Resources
Claim dated June 30, 2026
AOS Claim ID: 4424

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 $5,380.95, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau
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

July 20, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Theft of Dock Parts at George Wyth State Park (Waterloo, IA)

Dear Kristi and Tammy:

On Wednesday, June 24, 2026, portions of a new dock were stolen at George Wyth State Park. Seth Moore sent an initial e-mail notification of the damages on June 30, 2026. A cost estimate of $5,380.95 is attached.

The supporting documents include:

- Estimated cost of dock replacement parts

This information is being submitted to the Executive Council as a request for allocation of $5,380.95 for AOS ID #4424.

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,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

EZ DOCK GREAT PLAINS
701-751-8484
515 Airport Road Bismarck, ND 58504
www.ezdockofthegreatplains.com

Estimate

Date	Estimate #
7/7/2026	9711

Name / Address
Iowa DNR- George Wyth State Park Attn: Lori Eberhard 3659 Wyth Rd. Waterloo, IA 50703

Dock Location	
Customer Phone	319-269-6705

Rep	P.O. No.
JL	

Item	Description	Qty	Rate	Total
Sourcewell Pricing	Iowa DNR 2026 Sourcewell Pricing		0.00	0.00T
S50890	EZ LAUNCH SIGN HOLDER	1	1,049.00	1,049.00T
S80969SS	SS 12" HINGE PIN (FOR 100757SS) **(SHORTAGE)**	2	0.00	0.00T
Custom	H40448 Hinge Extrusion 80"	1	425.00	425.00T
ABC Fab- Concret...	ABC Gangway Concrete Hinge Kit with Hinge Lugs, Hinge Pin and Bracketry	1	1,800.00	1,800.00T
G200550	GANGWAY TRANS. PLATE. 5'AL. W/ DIAMOND PLATE (1 Short, 6 Long)	1	1,424.05	1,424.05T
	Pre-Subtotal			4,698.05
Freight	Freight / Delivery va LTL Carrier		682.90	682.90T
	Sales Tax		0.00%	0.00

Total $5,380.95

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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Executive Council of Iowa

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PHONE: 515 281-5368
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August 3, 2026

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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 $2,700.00, subject to an audit of actual invoices. On May 17, 2026, Clear Lake State Park was damaged by a severe 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
Mike Cox, Bureau Chief, 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 # 4391
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Clear Lake State Park on May 17, 2026
Department of Natural Resources
Claim dated May 19, 2026
AOS Claim ID: 4391

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 $2,700.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau
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

July 20, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage Clear Lake State Park (Clear Lake, IA)

Dear Kristi and Tammy:

On Sunday, May 17, 2026, severe storms passed through Clear Lake. Heavy rains caused damage to the newly renovated campground. Seth Moore sent an initial e-mail notification of the damages on May 19, 2026. A cost estimate of $2,700.00 is attached.

The supporting documents include:

- Estimated cost of storm damage repairs

This information is being submitted to the Executive Council as a request for allocation of $2,700.00 for AOS ID #4391.

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,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

DNR Project #	
Project Location	Clear Lake State Park
Project Description	Storm Damage Repair

				Full Project	
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization	1		$500.00	$500.00
2	Seeding	1		$2,200.00	$2,200.00
				Total	**$2,700.00**

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
FAX: 515 281-7562

August 3, 2026

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 $34,338.00, subject to an audit of actual invoices. On May 17, 2026, Clear Lake Patrol Building was damaged by hail and 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
Mike Cox, Bureau Chief, 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 # 4367
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Hail and Storm Damage to Clear Lake Patrol Building on May 17, 2026
Department of Natural Resources
Claim dated May 18, 2026
AOS Claim ID: 4367

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. The Department requested an allocation of $35,000.00; however, the support for the allocation request was $34,338.00. Therefore, we recommend an Executive Council allocation in the amount of $34,338.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Jaqueline Halsted, Program Specialist, Department of Natural - Resources Law Enforcement Bureau
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 21, 2026

Auditor's Office and Executive Council

Subject: AOS Claim 4367; Hail Damage at Clear Lake Patrol Building

On May 18, 2026, you were sent notification that there was hail and storm damage at the Clear Lake Patrol Building. The estimated damage was beyond the $25,000 threshold that required our engineering department to get involved.

After having a District 3 Engineer conduct an on-site survey, we confirmed the extent of the damage. The estimate is included with this request.

This information is being submitted to the Executive Council as a request for the estimated allocation of $35,000.00.

Thank you kindly for your attention and consideration of this request by you and the Executive Council members. Should you need any additional information or clarification, please reach out to me.

Sincerely,

Jaqueline Halsted, Program Specialist
Law Enforcement Bureau
Iowa Department of Natural Resources
6200 Park Ave. Suite 200
Des Moines, IA 50321

Jaqueline.halsted@dnr.iowa.gov
(C) 515-669-1409

ESTIMATE OF PROBABLE COSTS

27-03-22-01

Clear Lake

Law Enforcement Clear Lake Patrol Meeting

7/16/2026

Ken Howe

		Full Project				Funding Source		Funding Source		Funding Source	
Item No.	Description	Quantity	Unit	Unit Cost	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost
1	Mobilization	1	Ea	$500.00	$500.00		$0.00		$0.00		$0.00
2	Exisiting Roof Demo	45	SQ	$40.00	$1,800.00		$0.00		$0.00		$0.00
3	New Asphalt Shingles	45	SQ	$225.00	$10,125.00		$0.00		$0.00		$0.00
4	Existing Vinyl Siding Demo	1000	Sq Ft	$1.50	$1,502.00		$0.00		$0.00		$0.00
5	New Vinyl Siding	1000	Sq Ft	$16.00	$16,000.00		$0.00		$0.00		$0.00
6	Gable Ends Facia Metal Wrap	150	L.F.	$7.00	$1,050.00		$0.00		$0.00		$0.00
7	New Gutters	90	L.F.	$14.00	$1,260.00		$0.00		$0.00		$0.00
8	Garage Door Trim Metal Wrap	26	L.F.	$8.50	$221.00		$0.00		$0.00		$0.00
9	4 Inch Vent Boot	1	Ea	$350.00	$350.00		$0.00		$0.00		$0.00
10	4 Inch Furnace Galavanized Roof Exhaust	1	Ea	$750.00	$750.00		$0.00		$0.00		$0.00
11	New Window AC	1	Ea	$600.00	$600.00		$0.00		$0.00		$0.00
12	New Window Trim Metal Wrap	36	L.F.	$5.00	$180.00		$0.00		$0.00		$0.00
			Total		**$34,338.00**	Subtotal	$0.00	Subtotal	$0.00	Subtotal	$0.00
			Engineer's Estimate		**$35,000.00**						

DNR Form 542-0700

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

August 3, 2026

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 $33,100.00, subject to an audit of actual invoices. On June 11, 2026, Big Creek State Park was damaged by severe storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, 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 # 4425
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Severe Storm Damage to Big Creek State Park on June 11, 2026
Department of Natural Resources
Claim dated June 11, 2026
AOS Claim ID: 4425

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 $33,100.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau
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

July 20, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage at Big Creek State Park (Polk City, IA)

Dear Kristi and Tammy:

On Friday July 3, 2026, storm damage occurred at Big Creek State Park. Seth Moore sent an initial e-mail notification of the damages on July 6, 2026. A cost estimate of $33,100.00 is attached.

The supporting documents include:

- Estimated cost of storm damage repair

This information is being submitted to the Executive Council as a request for allocation of $33,100.00 for AOS ID #4425.

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,

Mike Cox, Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

DNR Project #

Project Location: Big Creek State Park

Project Description: Storm Damage Repair

				Full Project	
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Beach Sand Replacement	1		$5,000.00	$5,000.00
2	Concession and Kayak Launch (Replace 3/4 minus road stone)	1		$1,000.00	$1,000.00
3	Disc Golf Jetty (Riprap replacement)	1		$25,000.00	$25,000.00
4	Gannett Jetty (Replace 3/4 minus roadstone)	1		$300.00	$300.00
5	Snowmobile Trail (Repalce 1.5 minus road stone)	1		$1,350.00	$1,350.00
6	Boat Ramp Washouts (Class A crushed stone)	1		$450.00	$450.00
				Total	**$33,100.00**

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
FAX: 515 281-7562

August 3, 2026

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 the Department of Health & Human Services request for an emergency allocation $282,395. On June 19, 2025, the canteen roof and fire detection system sustained damage due to severe storms. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Eric DeTemmerman, Executive Officer, Department of Health & Human Services
Bobbi Jo Erskine, Executive Officer, Department of Health & Human Services
Chris Olson, Superintendent, Eldora State Training School
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim #4088
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Damages to Canteen Roof and Fire Detector System Due to Severe Storms on June 19, 2025
Department of Health & Human Services – Eldora State Training School
Claim dated June 18, 2026
AOS Claim ID: 4088

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 Eldora State Training School – Department of Health & Human Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $282,395.16.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Eric DeTemmerman, Executive Officer, Department of Health & Human Services
Bobbi Jo Erskine, Executive Officer, Department of Health & Human Services
Chris Olson, Superintendent, Eldora State Training School – Department of Health & Human Services
Heather Hackbarth, Department of Management

Outlook

FW: 29C.20 Notification- State Training School Storms 6/19/25

From Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Date Thu 7/23/2026 8:50 AM
To ExecutiveCouncil [TOS] <executivecouncil@tos.iowa.gov>
Cc DeTemmerman, Eric <eric.detemmerman@hhs.iowa.gov>; Cole Hocker <Cole.Hocker@AOS.IOWA.GOV>; Dana Davis <Dana.Davis@aos.iowa.gov>

3 attachments (13 MB)

29C.20 AOS Claim STS Canteen Invoice Tracker updated 6-10-2026.xlsx; STS Eldora Canteen Storm Damage 6.19.25 - 29C.20 Claim Documents.pdf; SOSC - SN26194 - Reimbursement Request authorizing the review of request for reimbursement by the Office of Auditor of State and Executive Council STS 29C.20 Request 6_19_2025 - signed.pdf;

Here you go! It looks like the revised allocation/payment request didn't get sent to the EC email.

From: DeTemmerman, Eric [HHS] <eric.detemmerman@hhs.iowa.gov>
Sent: Thursday, June 18, 2026 12:48 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: Warrington, Robert [HHS] <robert.warrington@hhs.iowa.gov>
Subject: RE: 29C.20 Notification- State Training School Storms 6/19/25

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.

Tammy:

Attached are the claim documents for the 29C.20 request for reimbursement for the 6/19/2026 storm damages at the State Training School Eldora.

Can you please confirm receipt and/if anything else is needed. thank you

Note: The initial estimate was $259,304.58 but actuals are **$282,395.16** which is the amount we are requesting and is reflected in the documents.

Eric W. DeTemmerman, MHA, Executive Officer

Division of State-Operated Specialty Care
Iowa Department of Health and Human Services
Lucas Building, 321 East 12th Street,
Des Moines, IA 50319
(515) 377-0058
Eric.DeTemmerman@hhs.iowa.gov
https://hhs.iowa.gov

IOWA | Health and Human Services

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Sunday, June 22, 2025 3:23 PM
To: DeTemmerman, Eric [HHS] <eric.detemmerman@hhs.iowa.gov>
Subject: RE: 29C.20 Notification- State Training School Storms 6/19/25

CAUTION: This email originated from outside the Department of Health and Human Services. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Notification of 29C.20 Damages Received – AOS Claim #4088

From: DeTemmerman, Eric [HHS] <eric.detemmerman@hhs.iowa.gov>
Sent: Friday, June 20, 2025 1:21 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: FW: 29C.20 Notification- State Training School Storms 6/19/25

You don't often get email from eric.detemmerman@hhs.iowa.gov. Learn why this is important
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.

Alerting you to a possible 29C.20 request for allocation and reimbursement due to storm damage at the State Training School at Eldora that occurred last night 6/19/25.

They had part of a roof ripped off a building and multiple trees down. Cost will certainly exceed $2K I would suspect. As the facility gets quotes for repair, invoices for services, and proof of payment I will submit for allocation and reimbursement.

Please confirm you have received this notification. thanks

Eric W. DeTemmerman, MHA, Executive Officer
Division of State-Operated Specialty Care
Iowa Department of Health and Human Services
Lucas Building, 321 East 12th Street,
Des Moines, IA 50319
(515) 377-0058
Eric.DeTemmerman@hhs.iowa.gov
https://hhs.iowa.gov



From: Olson, Christopher [HHS] <christopher.olson@hhs.iowa.gov>
Sent: Friday, June 20, 2025 8:12:22 AM
To: Turner, Cory [HHS] <cory.turner@hhs.iowa.gov>
Cc: Landeen, Dax [HHS] <dax.landeen@hhs.iowa.gov>
Subject: FW: Storms

Severe storms this morning in Eldora. We had the roof ripped off the canteen and several trees are down. We will be moving body scanner over to AE Sheppard and doing our visits in that building this weekend. I will touch bas later after morning meeting.

From: Chris Olson <jonescreekoutfitters@gmail.com>
Sent: Friday, June 20, 2025 8:07 AM
To: Olson, Christopher [HHS] <christopher.olson@hhs.iowa.gov>
Subject: Storms

CAUTION: This email originated from outside the Department of Health and Human Services. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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Auditor.Iowa.Gov

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Auditor.Iowa.Gov

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Line	Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	Internal Exchange Transfer	Warrant #	Notes
1	DAS MOU	HHS STS Canteen Roof Repair Design (29C20)	MOU 9480.00	6/23/2025	$ 25,000.00	6/24/2025	400EL25175007 - IET		Invoice Attached
1	DAS	Invoice for Repairs							**DAS Invoice for $25,000.00**
2	DAS MOU	HHS STS Canteen Roof Repair Construction	MOU 9480.01	8/5/2025	$ 230,000.00	8/26/2025	400EL26216003 - IET		400EL26216003 - IET
2	DAS MOU	HHS STS Canteen Roof Repair Construction Amend #1	MOU 9480.01	10/1/2025	$ 35,000.00	10/1/2025	400EL26274001 - IET		400EL26274001 - IET
2	DAS	DAS Return funds on MOU 9480.01			$ (22,934.32)	6/10/2026	3356160909 - IET		
2	DAS	Invoice for Repairs				6/10/2026			**DAS Construction Invoice for $242,065.68**
3	McDowell & Sons	Roll-off dumpter for building debris	64644	7/1/2025	$ 502.40	9/23/2025	400EL26266001 - GAX	000002000374240	400EL26266001 - PRC
4	Servpro of Marshalltown	Cleaning and restoration of canteen interior	208895	1/30/2026	$ 5,671.75	2/5/2026	400EL26036002 - GAX	000001000621288	400EL26036002 - GAX
5	Siemens	Canteen Fire Detertor replacement	5332183363	11/14/2025	$ 8,721.22	12/8/2026	400EL26342003 - GAX	000002000550649	400EL26342003 - GAX
6	Siemens	Install remaining base in Canteen	5332265521	1/20/2026	$ 434.11	2/5/2026	400EL26342005 - GAX	000002000711838	400EL26342005 - GAX
				Total	**$ 282,395.16**				

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Line	Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	Internal Exchange Transfer	Warrant #	Notes
1	DAS MOU	HHS STS Canteen Roof Repair Design (29C20)	MOU 9480.00	6/23/2025	$ 25,000.00	6/24/2025	400EL25175007 - IET		Invoice Attached
1	DAS	Invoice for Repairs							**DAS Invoice for $25,000.00**

Memorandum of Understanding (MOU)
between the Department of Health and Human Services (HHS) and the
Iowa Department of Administrative Services (DAS)
Project No. 9480.00, HHS STS Canteen Roof Repair Design (29C20)

This MOU provides funding for the design to repair the storm damaged roof at the Canteen at the State Training School, located at 3211 Edgington Avenue, Eldora, IA 50627. Construction of the repairs will be funded by a separate MOU.

Pursuant to Iowa Code Chapter 8A, DAS shall provide capital improvement/construction project administration services for the above referenced project. All project related contracts, purchase orders, and MOU between HHS and DAS will be kept on file in DAS.

Pursuant to Iowa Code Chapter 8A, HHS agrees to transfer $25,000.00 to DAS to funding source 0506-335-DA25-0304-948000, within 10 business days of the date of execution of this MOU to be used in conjunction with other funds that may be allocated for this project. *If a different revenue source code is necessary to comply with SAE guidelines, please make the appropriate change to the MOU.* A copy of the transfer document shall be forwarded to DAS and should include a description of the work to be funded in the LINE_DESC field of Iowa Advantage and reference Project Number 948000 in the program field. If the transfer of funds is made by check the check shall be made payable to DAS, must be received on or before the date noted above, and should include a reference to the above stated project number and name.

These funds will be used to cover direct and indirect costs associated with the project including but not limited to the following: construction project management, printing, travel, contract administration, site visits, and any other costs related to completion of Project Number 9480.00. It is mutually agreed upon and understood by both parties that any additional funds necessary to complete the project will be provided by HHS, based upon discussion and agreement to alternative project/funding solution by both parties through an amended MOU.

DAS shall provide guidance in resolving questions that arise as this work is undertaken. DAS agrees to maintain an accounting of this work and shall monthly post financial reports detailing the use and disposition of funds for this work to the DAS website:

https://das.iowa.gov/general-services/design-and-construction-resource-bureau/infrastructure-financials

If the project is funded by non-appropriated resources and the project extends beyond the current fiscal year, the funds will remain with DAS until the completion of the agreed upon project.

If the project is funded by an appropriation, DAS will work with SAE and DOM to determine necessary actions, if any, at fiscal year-end and upon completion of the project. Actions may include the reversion of funds.

Please circle the funding source type:
General Fund RIIF Federal
Other (please specify): _____

Any year-end actions necessary at the agency level are the sole responsibility of the agency.

Any funds remaining at the completion of the project will be returned to the originating agency.

Until the MOU is fully executed and funds to cover the estimated costs of this project have been received by DAS, work on the project will not commence.

Signed and dated:

Kelly Garcia 06/25/2025
Agency Director (date)
Department of Health and Human Services

6/25/25
Chief Financial Manager (date)
Iowa Department of Administrative Services

Department of Administrative Services
MOU Project Improvements DA25
RECAP #9480.00
6/9/2026

HHS STS Canteen Roof Repair Design (29C20)
Project # 9480.00
Program code 948000 **Major Program 3D02**
Recap
Acct. Codes-0506-335-DA25
Project Manager - Jennifer K.

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Funds received per MOU	25,000.00				
C	McGough Construction		7,211.25	7,211.25	0.00	
C	PM TIME		5,482.75	5,482.75	0.00	
C	Misc.		1,556.00	1,556.00	0.00	
C	Genesis Architectural Design		10,750.00	10,750.00	0.00	
	Total Project Cost	**25,000.00**	**25,000.00**	**25,000.00**	**0.00**	**0.00**

Closed 06/09/26

Department of Administrative Services
MOU Project Improvements DA25
#9480.00 Funds Rec'd
6/9/2026

HHS STS Canteen Roof Repair Design (29C20)
Project # 9480.00
Program code 948000 **Major Program 3D02**
Funds Rec'd
Acct Code: 0506-335-DA25-0304
Project Manager - Jennifer K.

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
			MOU	IET 400EL25175007	06/25/25	25,000.00	25,000.00
			Returning FY25 Funds to Agency	IET 33525224924	08/12/25	(21,024.90)	(21,024.90)
			Received FY26 Funds received from Agency	IET FY26 MOU TRANSFER	09/02/25	21,024.90	21,024.90
	Total Requested	0.00	Total Transferred			$ 25,000.00	$ 25,000.00

Department of Administrative Services
MOU Project Improvements DA25
#9480.00 McGough Construction
6/9/2026

HHS STS Canteen Roof Repair Design (29C20)
Project # 9480.00
Program code 948000
McGough Construction
Acct. Codes-0506-335-DA25-9255
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00003193334
RFP1821335228-McGough11012021
Activity code: CMGR

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33525178900	06/01/25	PO Procore	7,306.88	7,306.88			7,306.88	FY25
PO 33526178900	08/21/25	Roll to FY26	0.00	7,306.88		0.00	7,306.88	
PRC 3352617PA8900	09/05/25	Inv. 101368.011-PC01		7,306.88	3,641.15	3,641.15	3,665.73	
PRC 3352614PB8900	09/15/25	Inv. 101368.011-PC02 Final	(95.63)	7,211.25	3,570.10	7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
		Totals:	$ 7,211.25		$ 7,211.25	$ -		FINAL
		CM Services	7,051.25		7,051.25		0.00	
		Reimbursables	160.00		160.00		0.00	
		Total:	$ 7,211.25		$ 7,211.25	$ -		

Department of Administrative Services
MOU Project Improvements DA25
#9480.00 McGough Construction
6/9/2026

HHS STS Canteen Roof Repair Design (29C20)
Project # 9480.00
Program code 948000
McGough Construction
Acct. Codes-0506-335-DA25-9255
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00003193334
RFP1821335228-McGough11012021
Activity code: CMGR

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33525178900	06/01/25	PO Procore	7,306.88	7,306.88			7,306.88	FY25
PO 33526178900	08/21/25	Roll to FY26	0.00	7,306.88		0.00	7,306.88	
PRC 3352617PA8900	09/05/25	Inv. 101368.011-PC01		7,306.88	3,641.15	3,641.15	3,665.73	
PRC 3352614PB8900	09/15/25	Inv. 101368.011-PC02 Final	(95.63)	7,211.25	3,570.10	7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
		Totals:	$ 7,211.25		$ 7,211.25	$ -		FINAL
		CM Services	7,051.25		7,051.25		0.00	
		Reimbursables	160.00		160.00		0.00	
		Total:	$ 7,211.25		$ 7,211.25	$ -		

Department of Administrative Services
MOU Project Improvements DA25
#9480.00 McGough Construction
6/9/2026

HHS STS Canteen Roof Repair Design (29C20)
Project # 9480.00
Program code 948000
McGough Construction
Acct. Codes-0506-335-DA25-9255
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00003193334
RFP1821335228-McGough11012021
Activity code: CMGR

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33525178900	06/01/25	PO Procore	7,306.88	7,306.88			7,306.88	FY25
PO 33526178900	08/21/25	Roll to FY26	0.00	7,306.88		0.00	7,306.88	
PRC 3352617PA8900	09/05/25	Inv. 101368.011-PC01		7,306.88	3,641.15	3,641.15	3,665.73	
PRC 3352614PB8900	09/15/25	Inv. 101368.011-PC02 Final	(95.63)	7,211.25	3,570.10	7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
				7,211.25		7,211.25	0.00	
		Totals:	$ 7,211.25		$ 7,211.25	$ -		FINAL
		CM Services	7,051.25		7,051.25		0.00	
		Reimbursables	160.00		160.00		0.00	
		Total:	$ 7,211.25		$ 7,211.25	$ -		

PLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

OWNER/CLIENT:
te of Iowa - Department of Administrative
rvices
9 SE 13th St.
s Moines, Iowa 50319

FROM CONTRACTOR:
McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: 101368.011-PC01
PERIOD: 07/01/25 - 07/27/25
PROJECT NO: 9480.00-.01
CONTRACT NO: CMPC-9480.00-001
CONTRACT DATE: 06/27/2025
CERTIFICATE DATE: 09/05/2025
SUBMITTED DATE:

CONTRACT FOR: McGough PC Exhibit 101368.011

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$7,306.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$7,306.88
4.	Total completed and stored to date (Column G on detail sheet)		$3,641.15
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$3,641.15
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$3,641.15
9.	Balance to finish, including retainage (Line 3 less Line 6)		$3,665.73

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
e Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 08/08/2025
PERIOD: 07/01/25 - 07/27/25

tract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-02.MOU-DHHS Construction Manager PC.MOU-DHHS	CM Services	$7,146.88	$0.00	$3,641.15	$0.00	$3,641.15	50.95%	$3,505.73	$0.00
2	00-02.MOU-DHHS Construction Manager PC.MOU-DHHS	Reimbursables	$160.00	$0.00	$0.00	$0.00	$0.00	0.00%	$160.00	$0.00
		TOTALS:	$7,306.88	$0.00	$3,641.15	$0.00	$3,641.15	49.83%	$3,665.73	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$7,306.88	$0.00	$3,641.15	$0.00	$3,641.15	49.83%	$3,665.73	$0.00

PPLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

O OWNER/CLIENT:
ate of Iowa - Department of Administrative
ervices
9 SE 13th St.
es Moines, Iowa 50319

FROM CONTRACTOR:
McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 2
INVOICE NO: 101368.011-PC02 Final
PERIOD: 07/28/25 - 08/21/25
PROJECT NO: 9480.00-.01
CONTRACT NO: CMPC-9480.00-001
CONTRACT DATE: 06/27/2025
CERTIFICATE DATE: 09/16/2025
SUBMITTED DATE:

CONTRACT FOR: McGough PC Exhibit 101368.011

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$7,306.88
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$7,306.88
4.	Total completed and stored to date (Column G on detail sheet)		$7,211.25
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$7,211.25
7.	Less previous certificates for payment (Line 6 from prior certificate)		$3,641.15
8.	Current payment due:		$3,570.10
9.	Balance to finish, including retainage (Line 3 less Line 6)		$95.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
e Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 09/08/2025
PERIOD: 07/28/25 - 08/21/25

ntract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-02.MOU-DHHS Construction Manager PC.MOU-DHHS	CM Services	$7,146.88	$3,641.15	$3,410.10	$0.00	$7,051.25	98.66%	$95.63	$0.00
2	00-02.MOU-DHHS Construction Manager PC.MOU-DHHS	Reimbursables	$160.00	$0.00	$160.00	$0.00	$160.00	100.00%	$0.00	$0.00
		TOTALS:	$7,306.88	$3,641.15	$3,570.10	$0.00	$7,211.25	98.69%	$95.63	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$7,306.88	$3,641.15	$3,570.10	$0.00	$7,211.25	98.69%	$95.63	$0.00

Department of Administrative Services
MOU Project Improvements DA25
#9480.00 PM Time
6/9/2026

HHS STS Canteen Roof Repair Design (29C20)
Project # 9480.00
Program code 948000
PM TIME
Acct. Codes-0506-335-DA25-xxxx
Project Manager - Jennifer K.

Major Program 3D02
Internal documents

eDAS: 733G

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget	5,482.75	5,482.75			5,482.75
IET DAS202512115300001	07/10/25	2507	Finance Support for June 01-30, 2025		5,482.75	109.70	109.70	5,373.05
IET DAS202512115300001	07/10/25	9500	DAS Support for June 01-30, 2025		5,482.75	855.40	965.10	4,517.65
IET DAS202601115300001	08/07/25	2507	Finance Support for July 01-31, 2025		5,482.75	217.57	1,182.67	4,300.08
IET DAS202601115300001	08/07/25	9500	DAS Support for July 01-31, 2025		5,482.75	2,383.90	3,566.57	1,916.18
IET DAS202602115300001	09/08/25	2507	Finance Support for August 01-31, 2025		5,482.75	376.36	3,942.93	1,539.82
IET DAS202602115300001	09/08/25	9500	DAS Support for August 01-31, 2025		5,482.75	2,895.80	6,838.73	(1,355.98)
CDE 33526262901	09/18/25	9500	Moving Expense to 9480.01		5,482.75	(1,355.98)	5,482.75	0.00
					5,482.75		5,482.75	0.00
					5,482.75		5,482.75	0.00
					5,482.75		5,482.75	0.00
					5,482.75		5,482.75	0.00
					5,482.75		5,482.75	0.00
			Totals:	$ 5,482.75		$ 5,482.75		$ -

Department of Administrative Services
MOU Project Improvements DA25
#9480.00 Misc
6/9/2026

HHS STS Canteen Roof Repair Design (29C20)
Project # 9480.00
Program code 948000
Misc
Acct. Codes-0506-335-DA25-xxxx
Project Manager - Jennifer K.

Major Program 3D02

Do not code PM, EADOC, or Builders Risk here
Shipping Code:

Doc #	Date	Object Code	Activity Code	Activity	Invoice	Payment Amount	Total Paid
PRC 33526253401	9/10/2025	9500	CNST	ATC Group Services V#(00002134218)	Inv. 2658324	242.00	242.00
PRC 33526253402	9/10/2025	9500	CNST	ATC Group Services V#(00002134218)	Inv. 2663593	1,314.00	1,556.00
							1,556.00
							1,556.00
							1,556.00
							1,556.00
							1,556.00
							1,556.00
							1,556.00
							1,556.00
							1,556.00
				Totals:		$ 1,556.00	

PPLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

OWNER/CLIENT:
ate of Iowa - Department of Administrative
rvices
9 SE 13th St.
s Moines, Iowa 50319

FROM CONTRACTOR:
ATC Group Services LLC
PO Box 735811
Dallas, Texas 75373-5811

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: 2658324
PERIOD: 07/01/25 - 07/21/25
PROJECT NO: 9480.00-.01
CONTRACT NO: MISC-9480.00-004
CONTRACT DATE:
CERTIFICATE DATE: 09/10/2025
SUBMITTED DATE:

CONTRACT FOR: FY26 Miscellaneous - ATC Group Special Testing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$242.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$242.00
4.	Total completed and stored to date (Column G on detail sheet)		$242.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$242.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$242.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: ATC Group Services LLC

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
e Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 07/21/2025
PERIOD: 07/01/25 - 07/21/25

tract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Rush analysis and 400 point count analysis	$242.00	$0.00	$242.00	$0.00	$242.00	100.00%	$0.00	$0.00
		TOTALS:	$242.00	$0.00	$242.00	$0.00	$242.00	100.00%	$0.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$242.00	$0.00	$242.00	$0.00	$242.00	100.00%	$0.00	$0.00

INVOICE

ATLAS

PLEASE NOTE
NEW REMITTANCE INFORMATION
Please Remit Payment to:
ATC Group Services, LLC Depository
Atlas Technical
P.O. Box 735811
Dallas, TX 75373-5811

Overnight or Special Delivery: JPMorgan Chase (TX1-0029) - Lockbox Processing, Attn: ATC Group Services, LLC Depository - Lockbox 735811, 14800 Frye Road, 2nd Floor, Ft Worth, TX 76155
Credit Card or Wire Transfer Payments, Please Contact Accounts Receivable at 337-234-8777

Iowa Administrative Services Dept
Jennifer Kleene
109 SE 13th Street
Des Moines IA 50319

Invoice # :	2658324
Invoice Date :	July 21, 2025
Terms :	30 Days
Project :	204BS08916
ATC REF :	10204

Project Name : Eldora STS Canteen Roof Repair Project #9480.00
Eldora State Training School
3211 Edgington Avenue
Eldora, Iowa

Limited Asbestos Survey

For Professional Services Rendered through: 7/21/2025

Rush PLM Analysis of Submitted Samples and 400-Point Count Roof Sample

Task	Rate	Quantity	Fee
Additional Asbestos Sample Analysis (samples delivered and rush analysis)	$24.00	8	$192.00
400-Point Count Analysis of Roof Sample (24-hour TAT)	$50.00	1	$50.00
		Total:	**$242.00**

APPLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

TO OWNER/CLIENT:
State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:
ATC Group Services LLC
PO Box 735811
Dallas, Texas 75373-5811

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: 2663593
PERIOD: 07/01/25 - 07/31/25
PROJECT NO: 9480.00-.01
CONTRACT NO: MISC-9480.00-003
CONTRACT DATE:
CERTIFICATE DATE: 09/10/2025
SUBMITTED DATE:

CONTRACT FOR: FY26 ATC Group Services - HazMat Testing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$1,314.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$1,314.00
4.	Total completed and stored to date (Column G on detail sheet)		$1,314.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,314.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$1,314.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: ATC Group Services LLC

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
e Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 08/01/2025
PERIOD: 07/01/25 - 07/31/25

tract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Contract Line 2 - Asbestos Per Sample Fee (12 at $12/ea)	$144.00	$0.00	$144.00	$0.00	$144.00	100.00%	$0.00	$0.00
2	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Contract Line 5 - Administrative Hourly Rate (1 at $45/hr)	$45.00	$0.00	$45.00	$0.00	$45.00	100.00%	$0.00	$0.00
3	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Contract Line 7 - Field Technicial Hourly Rate (9.5 at $80/hr)	$760.00	$0.00	$760.00	$0.00	$760.00	100.00%	$0.00	$0.00
4	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Contract Line 8 - Hygienist Hourly Rate (3 at $100/hr)	$300.00	$0.00	$300.00	$0.00	$300.00	100.00%	$0.00	$0.00
5	00-09.MOU-DHHS HazMat Testing.MOU-DHHS	Contract Line 9 - Mileage reimbursement for travel (130 at $0.50/mile)	$65.00	$0.00	$65.00	$0.00	$65.00	100.00%	$0.00	$0.00
		TOTALS:	$1,314.00	$0.00	$1,314.00	$0.00	$1,314.00	100.00%	$0.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$1,314.00	$0.00	$1,314.00	$0.00	$1,314.00	100.00%	$0.00	$0.00

INVOICE

ATLAS

PLEASE NOTE
NEW REMITTANCE INFORMATION
Please Remit Payment to:
ATC Group Services, LLC Depository
Atlas Technical
P.O. Box 735811
Dallas, TX 75373-5811

Overnight or Special Delivery: JPMorgan Chase (TX1-0029) - Lockbox Processing, Attn: ATC Group Services, LLC Depository - Lockbox 735811, 14800 Frye Road, 2nd Floor, Ft Worth, TX 76155
Credit Card or Wire Transfer Payments, Please Contact Accounts Receivable at 337-234-8777

Iowa Administrative Services Dept
Jennifer Kleene
109 SE 13th Street
Des Moines IA 50319

Invoice # :	2663593
Invoice Date :	August 01, 2025
Terms :	30 Days
Project :	204BS08916
ATC REF :	10204

Project Name : Eldora STS Canteen Roof Repair Project #9480.00
Eldora State Training School
3211 Edgington Avenue
Eldora, Iowa

Limited Asbestos Survey

For Professional Services Rendered through: 7/31/2025

Task	Rate	Quantity	Fee
Field Technician	$80.00	9.5	$760.00
Hygienist	$100.00	3	$300.00
Administration	$45.00	1	$45.00
Asbestos Sample Analysis (per sample)	$12.00	12	$144.00
Mileage (roundtrip mobilization)	$0.50	130	$65.00
		Total:	**$1,314.00**

Department of Administrative Services
MOU Project Improvements DA25
#9480.00 Genesis Architectural
6/9/2026

HHS STS Canteen Roof Repair Design (29C20)
Project # 9480.00
Program code 948000
Genesis Architectural Design
Acct. Codes-0506-335-DA25-9260
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00002092152
Emergency
Activity code: DSGN
Split w/ DA26

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	
PO 33525181901	06/30/25	PO Procore	10,750.00	10,750.00			10,750.00	
PRC 3352518PA1901	07/03/25	Inv. 2503-01		10,750.00	3,010.00	3,010.00	7,740.00	FY25
PO 33526181901	08/21/25	Roll to FY26	0.00	10,750.00		3,010.00	7,740.00	
PO 33526181901	08/22/25	CO #1 Opening in DA26	0.00	10,750.00		3,010.00	7,740.00	
PRC 3352618PB1901	09/23/25	Inv. 2503-02(Split w/DA26)		10,750.00	7,740.00	10,750.00	0.00	
				10,750.00		10,750.00	0.00	
				10,750.00		10,750.00	0.00	
				10,750.00		10,750.00	0.00	
				10,750.00		10,750.00	0.00	
				10,750.00		10,750.00	0.00	
				10,750.00		10,750.00	0.00	
				10,750.00		10,750.00	0.00	
				10,750.00		10,750.00	0.00	
		Totals:	$ 10,750.00		$ 10,750.00		$ -	
		DA26	16,700.00		16,700.00		0.00	
		Total:	$ 27,450.00		$ 27,450.00		$ -	

PPLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

O OWNER/CLIENT:
ate of Iowa - Department of Administrative
rvices
9 SE 13th St.
s Moines, Iowa 50319

FROM CONTRACTOR:
Genesis Architectural Design
4708 Stonebridge Rd
West Des Moines, Iowa 50265

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: 2503-01
PERIOD: 06/27/25 - 06/30/25
PROJECT NO: 9480.00
CONTRACT NO: DP-9480.00-002
CONTRACT DATE: 06/30/2025
CERTIFICATE DATE: 07/03/2025
SUBMITTED DATE:

CONTRACT FOR: Genesis Architectural Design

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,750.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$10,750.00
4.	Total completed and stored to date (Column G on detail sheet)		$3,010.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$3,010.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$3,010.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$7,740.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Genesis Architectural Design

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
e Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 06/30/2025
PERIOD: 06/27/25 - 06/30/25

tract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$10,750.00	$0.00	$3,010.00	$0.00	$3,010.00	28.00%	$7,740.00	$0.00
		TOTALS:	$10,750.00	$0.00	$3,010.00	$0.00	$3,010.00	28.00%	$7,740.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$10,750.00	$0.00	$3,010.00	$0.00	$3,010.00	28.00%	$7,740.00	$0.00

PLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

OWNER/CLIENT:
te of Iowa - Department of Administrative
vices
9 SE 13th St.
s Moines, Iowa 50319

FROM CONTRACTOR:
Genesis Architectural Design
4708 Stonebridge Rd
West Des Moines, Iowa 50265

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 2
INVOICE NO: 2503-02
PERIOD: 07/01/25 - 09/15/25
PROJECT NO: 9480.00-.01
CONTRACT NO: DP-9480.00-002
CONTRACT DATE: 06/30/2025
CERTIFICATE DATE: 09/23/2025
SUBMITTED DATE:

CONTRACT FOR: Genesis Architectural Design

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,750.00
2.	Net change by change orders		$16,700.00
3.	Contract Sum to date (Line 1 ± 2)		$27,450.00
4.	Total completed and stored to date (Column G on detail sheet)		$18,560.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$18,560.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$3,010.00
8.	Current payment due:		$15,550.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$8,890.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$16,700.00	$0.00
Totals:	$16,700.00	$0.00
Net change by change orders:	$16,700.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Genesis Architectural Design

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
e Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 09/18/2025
PERIOD: 07/01/25 - 09/15/25

tract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$10,750.00	$3,010.00	$7,740.00	$0.00	$10,750.00	100.00%	$0.00	$0.00
		TOTALS:	$10,750.00	$3,010.00	$7,740.00	$0.00	$10,750.00	100.00%	$0.00	$0.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
2	CCO #001 Genesis Architecture Change Order #01								
2.1	DA26 9480.01.00-04.MOU-DHHS Roof Quoting & Construction Administration	$7,000.00	$0.00	$3,010.00	$0.00	$3,010.00	43.00%	$3,990.00	$0.00
2.2	DA26 9480.01.00-04.MOU-DHHS Insulation Design & Quoting	$3,700.00	$0.00	$3,700.00	$0.00	$3,700.00	100.00%	$0.00	$0.00
2.3	DA26 9480.01.00-04.MOU-DHHS Insulation Construction Administration	$3,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,500.00	$0.00
2.4	DA26 9480.01.00-04.MOU-DHHS Ceiling Replacement Design, Quote and CA services	$2,500.00	$0.00	$1,100.00	$0.00	$1,100.00	44.00%	$1,400.00	$0.00
	TOTALS:	$16,700.00	$0.00	$7,810.00	$0.00	$7,810.00	46.77%	$8,890.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$27,450.00	$3,010.00	$15,550.00	$0.00	$18,560.00	67.61%	$8,890.00	$0.00

IOWA

IET 400 4200 400EL25175007 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

DOCUMENT NAME:
MOU 9480.00 HHS ST Canteen Roof Repair

BFY: **2025** FY: **2025** PERIOD: **12** DOCUMENT TOTAL: **$25,000.00** CREATION DATE: **06-24-2025**

DOCUMENT DESCRIPTION:
MOU 9480.00 Transfer to DAS

EXTENDED DESCRIPTION:

INITIATOR: **Provider/Seller**

ADDITIONAL INFO:

ENTERED BY: **rwarrin**

LAST USER: **jmorris**

IOWA

IET 400 4200 400EL25175007 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$25,000.00**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA25	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948000		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$25,000.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: **0** REF TYPE: **PARTIAL**

SERVICE FROM: **06-24-2025** SERVICE TO: **06-24-2025**

ACCT LINE DESC:
MOU 9480.00

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

IET 400 4200 400EL25175007 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$25,000.00**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA25	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948000		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$25,000.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: **0** REF TYPE: **PARTIAL**

SERVICE FROM: **06-24-2025** SERVICE TO: **06-24-2025**

ACCT LINE DESC:
MOU 9480.00

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Line	Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	Internal Exchange Transfer	Warrant #	Notes
2	DAS MOU	HHS STS Canteen Roof Repair Construction	MOU 9480.01	8/5/2025	$ 230,000.00	8/26/2025	400EL26216003 - IET		400EL26216003 - IET
2	DAS MOU	HHS STS Canteen Roof Repair Construction Amend #1	MOU 9480.01	10/1/2025	$ 35,000.00	10/1/2025	400EL26274001 - IET		400EL26274001 - IET
2	DAS	DAS Return funds on MOU 9480.01			$ (22,934.32)	6/10/2026	3356160909 - IET		
2	DAS	Invoice for Repairs				6/10/2026			**DAS Construction Invoice for $242,065.68**

Memorandum of Understanding (MOU)
between the Department of Health and Human Services (HHS) and the
Iowa Department of Administrative Services (DAS)
Project No. 9480.01, HHS STS Canteen Roof Repair Construction (29C20)

This MOU provides funding for the construction to repair the storm damaged roof at the Canteen at the State Training School, located at 3211 Edgington Avenue, Eldora, IA 50627.

Pursuant to Iowa Code Chapter 8A, DAS shall provide capital improvement/construction project administration services for the above referenced project. All project related contracts, purchase orders, and MOU between HHS and DAS will be kept on file in DAS.

Pursuant to Iowa Code Chapter 8A, HHS agrees to transfer $230,000.00 to DAS to funding source 0506-335-DA26-0304-948001, within 10 business days of the date of execution of this MOU to be used in conjunction with other funds that may be allocated for this project. *If a different revenue source code is necessary to comply with SAE guidelines, please make the appropriate change to the MOU.* A copy of the transfer document shall be forwarded to DAS and should include a description of the work to be funded in the LINE_DESC field of Iowa Advantage and reference Project Number 948001 in the program field. If the transfer of funds is made by check the check shall be made payable to DAS, must be received on or before the date noted above, and should include a reference to the above stated project number and name.

These funds will be used to cover direct and indirect costs associated with the project including but not limited to the following: construction project management, printing, travel, contract administration, site visits, and any other costs related to completion of Project Number 9480.01. It is mutually agreed upon and understood by both parties that any additional funds necessary to complete the project will be provided by HHS, based upon discussion and agreement to alternative project/funding solution by both parties through an amended MOU.

DAS shall provide guidance in resolving questions that arise as this work is undertaken. DAS agrees to maintain an accounting of this work and shall monthly post financial reports detailing the use and disposition of funds for this work to the DAS website:

https://das.iowa.gov/general-services/design-and-construction-resource-bureau/infrastructure-financials

If the project is funded by non-appropriated resources and the project extends beyond the current fiscal year, the funds will remain with DAS until the completion of the agreed upon project.

If the project is funded by an appropriation, DAS will work with SAE and DOM to determine necessary actions, if any, at fiscal year-end and upon completion of the project. Actions may include the reversion of funds.

Please circle the funding source type:
General Fund RIIF Federal
Other (please specify): _____

Any year-end actions necessary at the agency level are the sole responsibility of the agency.

Any funds remaining at the completion of the project will be returned to the originating agency.

Until the MOU is fully executed and funds to cover the estimated costs of this project have been received by DAS, work on the project will not commence.

Signed and dated:

Kelly Garcia 08/05/2025
Agency Director (date)
Department of Health and Human Services

8/5/25
Chief Financial Manager (date)
Iowa Department of Administrative Services

IOWA

IET 400 4200 400EL26216003 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

DOCUMENT NAME:
MOU 9480.01 HHS Canteen Repair Construction

BFY: **2026** FY: **2026** PERIOD: **2** DOCUMENT TOTAL: **$230,000.00** CREATION DATE: **08-05-2025**

DOCUMENT DESCRIPTION:
MOU 9480.01 Transfer to DAS

EXTENDED DESCRIPTION:

INITIATOR: **Provider/Seller**

ADDITIONAL INFO:

ENTERED BY: **rwarrin**

LAST USER: **clangeb**

IOWA

IET 400 4200 400EL26216003 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$230,000.00**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA26	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948001		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$230,000.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: **0** REF TYPE: **PARTIAL**

SERVICE FROM: **08-05-2025** SERVICE TO: **08-05-2025**

ACCT LINE DESC:
MOU 9480.01

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

IET 400 4200 400EL26216003 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$230,000.00**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA26	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948001		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$230,000.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: **0** REF TYPE: **PARTIAL**

SERVICE FROM: **08-05-2025** SERVICE TO: **08-05-2025**

ACCT LINE DESC:
MOU 9480.01

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

Doc Date	Budget FY	Fiscal Year	Fiscal Period (1-13)	Dept	Doc Code	Ref Document ID	Pymt Type	Doc ID	Check Number	Vendor Name	Vendor Invoice Number	Check Description	Fund	Dept	Unit	Appr	Major Program	Program	Program Period	Activity	Object	Object Class	Posting Amt
07/03/25	2025	2026	1	335	PRC	3352618PA1901	AD	ADC070325000000010949	0000001000164955	Genesis Architectural	2503-01	Inv. 2503-01	0506	335	DA25	0000	3D02	948000	3D02	DSGN	9260	901	3,010.00
09/05/25	2026	2026	3	335	PRC	3352617PA8900	EFT	ADC090525000000194583	0000020000336040	McGough Construction Co LLC	101368.011-PC01	Inv. 101368.011-PC01	0506	335	DA25	0000	3D02	948000	3D02	CMGR	9255	901	3,641.15
09/11/25	2026	2026	3	335	PRC	33528253401	AD	ADC091125000000118802	0000001000306426	ATC Group Services LLC	2658324	Inv. 2658324	0506	335	DA25	0000	3D02	948000	3D02	CNST	9500	901	242.00
09/11/25	2026	2026	3	335	PRC	33528253402	AD	ADC091125000000118803	0000001000306427	ATC Group Services LLC	2663593	Inv. 2663593	0506	335	DA25	0000	3D02	948000	3D02	CNST	9500	901	1,314.00
09/16/25	2026	2026	3	335	PRC	3352614PB8900	EFT	ADC091625000000224219	0000020000367635	McGough Construction Co LLC	101368.011-PC02 FINAL	Inv. 101368.011-PC02 Final	0506	335	DA25	0000	3D02	948000	3D02	CMGR	9255	901	3,570.10
09/23/25	2026	2026	3	335	PRC	3352618PB1901	AD	ADC092325000000132916	0000001000327131	Genesis Architectural	2503-02	Inv. 2503-02	0506	335	DA25	0000	3D02	948000	3D02	DSGN	9260	901	7,740.00
09/18/25	2026	2026	3	335	PRC	3352625PA2403	EFT	ADC091825000000224221	0000020000367642	McGough Construction Co LLC	101368.011-CA01	Inv. 101368.011-CA01	0506	335	DA26	0000	3D02	948001	3D02	CMGR	9255	901	2,589.80
09/23/25	2026	2026	3	335	PRC	3352618PB1901	AD	ADC092325000000132916	0000001000327131	Genesis Architectural	2503-02	Inv. 2503-02	0506	335	DA26	0000	3D02	948001	3D02	DSGN	9260	901	7,610.00
10/17/25	2026	2026	4	335	PRC	3352625PB2403	EFT	ADC101725000000297053	0000020000439650	McGough Construction Co LLC	101368.011-CA02	Inv. 101368.011-CA02	0506	335	DA26	0000	3D02	948001	3D02	CMGR	9255	901	9,881.74
11/05/25	2026	2026	5	335	PRC	3352627PA2906	AD	ADC110525000000198714	0000001000427464	Hilsabeck Schacht Inc	HS2172	Inv. HS2172	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	21,940.43
11/17/25	2026	2026	5	335	PRC	3352625PC2403	EFT	ADC111725000000366485	0000020000509880	McGough Construction Co LLC	101368.011-CA03	Inv. 101368.011-CA03	0506	335	DA26	0000	3D02	948001	3D02	CMGR	9255	901	9,467.15
11/24/25	2026	2026	5	335	PRC	3352627PA3902	AD	ADC112425000000229295	0000001000469407	Kinzler Const Services	2519028	Inv. 2519028	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	53,229.72
12/04/25	2026	2026	6	335	PRC	3352627PB2906	AD	ADC120425000000243937	0000001000489143	Hilsabeck Schacht Inc	9480.01-02	Inv. 9480.01-02	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	5,698.57
12/04/25	2026	2026	6	335	PRC	3352627PB3902	AD	ADC120425000000243913	0000001000489144	Kinzler Const Services	2519028.0014	Inv. 2519028.0014	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	970.00
12/11/25	2026	2026	6	335	PRC	3352625PD2403	EFT	ADC121125000000433008	0000020000575361	McGough Construction Co LLC	101368.011-CA04	Inv. 101368.011-CA04	0506	335	DA26	0000	3D02	948001	3D02	CMGR	9255	901	3,417.43
12/15/25	2026	2026	6	335	PRC	3352618PC1901A	AD	ADC121525000000260329	0000001000509887	Genesis Architectural	2503-03	Inv. 2503-03	0506	335	DA26	0000	3D02	948001	3D02	DSGN	9260	901	6,140.00
12/17/25	2026	2026	6	335	PRC	3352627PA2908	EFT	ADC121725000000437506	0000020000581225	MTS CONTRACTING INC	25-6194 - FINAL	Inv. 25-6194 - FINAL	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	3,518.11
01/09/26	2026	2026	7	335	PRC	3352625PE2403	EFT	ADC010926000000499794	0000020000643359	McGough Construction Co LLC	101368.011-CA05	Inv. 101368.011-CA05	0506	335	DA26	0000	3D02	948001	3D02	CMGR	9255	901	1,006.80
01/20/26	2026	2026	7	335	PRC	3352627PC3902	AD	ADC012026000000308705	0000001000582815	Kinzler Const Services	9480.01-RETAINAGE	Inv. 9480.01-Retainage	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	1,676.28
01/21/26	2026	2026	7	335	PRC	3352623PA0902	AD	ADC012126000000310271	0000001000587540	TB RIGID EDGE EXTERIORS LLC	9480.01-001	Inv. 9480.01-001	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	72,339.73
01/26/26	2026	2026	7	335	PRC	3352627PC2906	AD	ADC012626000000317222	0000001000594618	Hilsabeck Schacht Inc	9480.01-03	Inv. 9480.01-03	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	970.00
02/05/26	2026	2026	8	335	PRC	3352627PD2905	AD	ADC020526000000336850	0000001000621249	Hilsabeck Schacht Inc	9480.01-RETAINAGE	Inv. 9480.01-Retainage	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	891.00
02/16/26	2026	2026	8	335	PRC	3352625PF2403	EFT	ADC021626000000576371	0000020000719927	McGough Construction Co LLC	101368.011-CA06	Inv. 101368.011-CA06	0506	335	DA26	0000	3D02	948001	3D02	CMGR	9255	901	1,123.22
03/17/26	2026	2026	9	335	PRC	3352625PG2403	EFT	ADC031726000000659003	0000020000791008	McGough Construction Co LLC	101368.011-CA07	Inv. 101368.011-CA07	0506	335	DA26	0000	3D02	948001	3D02	CMGR	9255	901	1,426.96
03/27/26	2026	2026	9	335	PRC	3352623PB0902	AD	ADC032726000000405734	0000001000740264	TB RIGID EDGE EXTERIORS LLC	1046-2	Inv. 1046-2	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	19,949.55
03/31/26	2026	2026	9	335	PRC	3352627PC3902	AD	ADC012026000000308705	0000001000582815	Kinzler Const Services	9480.01-RETAINAGE	Inv. 9480.01-Retainage	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	-1,676.28
04/01/26	2026	2026	10	335	GAX	33526091900	AD	ADC040126000000412414	0000001000748897	Kinzler Const Services	9480.01-RETAINAGE REISSUE	Inv. 9480.01-RETAINAGE REISSUE	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	1,676.28
05/05/26	2026	2026	11	335	PRC	3352623PC0902	AD	ADC050526000000472966	0000001000865205	TB RIGID EDGE EXTERIORS LLC	1046-3	Inv. 1046-3	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	970.00
05/11/26	2026	2026	11	335	PRC	3352623PD0902	AD	ADC051126000000481003	0000001000883193	TB RIGID EDGE EXTERIORS LLC	1046-4 -RETAINAGE	Inv. 1046-4 -Retainage	0506	335	DA26	0000	3D02	948001	3D02	BRUM	9255	901	2,884.32
06/02/26	2026	2026	12	335	PRC	3352618PD1901A	AD	ADC060226000000512792	0000001000932771	Genesis Architectural	2503-04 FINAL	Inv. 2503-04 FINAL	0506	335	DA26	0000	3D02	948001	3D02	DSGN	9260	901	2,750.00
06/02/26	2026	2026	12	335	PRC	3352625PH2403	EFT	ADC060226000000849319	0000020000991028	McGough Construction Co LLC	101368.011-CA08 - FINAL	Inv. 101368.011-CA08 - FINAL	0506	335	DA26	0000	3D02	948001	3D02	CMGR	9255	901	1,208.90

Memorandum of Understanding (MOU)
between the Department of Health and Human Services (HHS) and the
Iowa Department of Administrative Services (DAS)
Project No. 9480.01, HHS STS Canteen Roof Repair Construction (29C20) Amendment #1

This MOU provides funding for the construction to repair damaged masonry and replace the EPDM roof section at the Canteen at the State Training School, located at 3211 Edgington Avenue, Eldora, IA 50627.

Pursuant to Iowa Code Chapter 8A, DAS shall provide capital improvement/construction project administration services for the above referenced project. All project related contracts, purchase orders, and MOU between HHS and DAS will be kept on file in DAS.

Pursuant to Iowa Code Chapter 8A, HHS agrees to transfer $35,000.00 to DAS to funding source 0506-335-DA26-0304-948001, within 10 business days of the date of execution of this MOU to be used in conjunction with other funds that may be allocated for this project. *If a different revenue source code is necessary to comply with SAE guidelines, please make the appropriate change to the MOU.* A copy of the transfer document shall be forwarded to DAS and should include a description of the work to be funded in the LINE_DESC field of Iowa Advantage and reference Project Number 948001 in the program field. If the transfer of funds is made by check the check shall be made payable to DAS, must be received on or before the date noted above, and should include a reference to the above stated project number and name.

These funds will be used to cover direct and indirect costs associated with the project including but not limited to the following: construction project management, printing, travel, contract administration, site visits, and any other costs related to completion of Project Number 9480.01. It is mutually agreed upon and understood by both parties that any additional funds necessary to complete the project will be provided by HHS, based upon discussion and agreement to alternative project/funding solution by both parties through an amended MOU.

DAS shall provide guidance in resolving questions that arise as this work is undertaken. DAS agrees to maintain an accounting of this work and shall monthly post financial reports detailing the use and disposition of funds for this work to the DAS website:

https://das.iowa.gov/general-services/design-and-construction-resource-bureau/infrastructure-financials

If the project is funded by non-appropriated resources and the project extends beyond the current fiscal year, the funds will remain with DAS until the completion of the agreed upon project.

If the project is funded by an appropriation, DAS will work with SAE and DOM to determine necessary actions, if any, at fiscal year-end and upon completion of the project. Actions may include the reversion of funds.

Please circle the funding source type:
General Fund RIIF Federal
Other (please specify): _____

Any year-end actions necessary at the agency level are the sole responsibility of the agency.

Any funds remaining at the completion of the project will be returned to the originating agency.

Until the MOU is fully executed and funds to cover the estimated costs of this project have been received by DAS, work on the project will not commence.

Signed and dated:

Kelly Garcia 09/30/2025
Agency Director (date)
Department of Health and Human Services

9/30/25
Chief Financial Manager (date)
Iowa Department of Administrative Services

IOWA

IET 400 4200 400EL26274001 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

DOCUMENT NAME:
MOU 9480.01 HHS Canteen Roof Repair - Amendment 1

BFY: **2026** FY: **2026** PERIOD: DOCUMENT TOTAL: **$35,000.00** CREATION DATE: **10-01-2025**

DOCUMENT DESCRIPTION:
MOU 9480.01 Amendment 1

EXTENDED DESCRIPTION:
Project 9480.01, HHS Canteen Roof Repair Construction (29C20) Amendment #1

INITIATOR: **Provider/Seller**

ADDITIONAL INFO:

ENTERED BY: **rwarrin**

LAST USER: **rwarrin**

IOWA

IET 400 4200 400EL26274001 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$35,000.00**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA26	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948001		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$35,000.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: **0** REF TYPE: **PARTIAL**

SERVICE FROM: **10-01-2025** SERVICE TO: **10-01-2025**

ACCT LINE DESC:
MOU 9480.01 Amend #1

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

IET 400 4200 400EL26274001 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$35,000.00**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA26	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948001		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: **IN04** LINE AMOUNT: **$35,000.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: **0** REF TYPE: **PARTIAL**

SERVICE FROM: **10-01-2025** SERVICE TO: **10-01-2025**

ACCT LINE DESC:
MOU 9480.01 Amend #1

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

STATE OF IOWA
INTERNAL EXCHANGE TRANSFERS

2026 Doc Cd: IET Dept: 335 Doc #: 33526160909 Vers: 1 Cycle: 06/09/26

Seller Line (1st Party Accounting Line):

Ln No	Fund	Dept	Unit	Sub Unit	Activity	Function	Rev	Sub Rev	Dept Rev	Appr	Task	Program
1	0506	335	DA26				0304			0000		948001

2nd Party Accounting Line(s):

Ln No	Fund	Dept	Unit	Sub Unit	Activity	Function	Obj	Sub Obj	Dept Obj	Appr	Task	Program	Description	Amount
1	0001	400	4212				3904			K61		ELDOR1	Returning Funds - Closing Project	(22,934.32)
													Sum:	**(22,934.32)**

MOU 9480.01

Department of Administrative Services
MOU Project Improvements DA26
RECAP #9480.01
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001 Major Program 3D02
Recap
Acct. Codes-0506-335-DA26
Project Manager - Jennifer K.

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Funds received per MOU	242,065.68				
C	TB Rigid Edge Exteriors		96,143.60	96,143.60	0.00	
C	PM TIME		10,005.97	10,005.97	0.00	
C	Misc.		0.00	0.00	0.00	
C	Genesis Architectural		16,700.00	16,700.00	0.00	
C	McGough Construction		30,122.00	30,122.00	0.00	
C	Hilsabeck Schacht		29,700.00	29,700.00	0.00	
C	MTS Contracting		3,518.11	3,518.11	0.00	
C	Kinzler Construction		55,876.00	55,876.00	0.00	
	Total Project Cost	**242,065.68**	**242,065.68**	**242,065.68**	**0.00**	**0.00**

Closed 06/09/26

Department of Administrative Services
MOU Project Improvements DA26
#9480.01 Funds Rec'd
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001 Major Program 3D02
Funds Rec'd
Acct Code: 0506-335-DA26-0304
Project Manager - Jennifer K.

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
			MOU	IET 400EL26216003	08/06/25	$ 230,000.00	$ 230,000.00
			MOU Amendment #1	IET 400EL26274001	10/02/25	35,000.00	35,000.00
			Returning Funds - Closing Project	IET 33526160909	06/09/26	(22,934.32)	(22,934.32)
	Total Requested	0.00	Total Transferred			$ 242,065.68	$ 242,065.68

Department of Administrative Services
MOU Project Improvements DA26
#9480.01 TB Rigid Edge Exterior
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001
TB Rigid Edge Exteriors
Acct. Codes-0506-335-DA26-9255
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00003193199
Emergency
Activity code: BRUM

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	Retainage
PO 33526230902	08/18/25	PO Procore	70,820.24	70,820.24			70,820.24	
PO 33526230902	09/16/25	CO #1	4,076.18	74,896.42		0.00	74,896.42	
PO 33526230902	10/21/25	CO #2	23,398.77	98,295.19		0.00	98,295.19	
PO 33526230902	12/23/25	CO #3	540.00	98,835.19		0.00	98,835.19	
PRC 3352623PA0902	01/21/26	Inv. 9480.01-001		98,835.19	72,339.73	72,339.73	26,495.46	2,237.32
PO 33526230902	03/09/26	CO #4	(2,691.59)	96,143.60		72,339.73	23,803.87	
PRC 3352623PB0902	03/27/26	Inv. 1046-2		96,143.60	19,949.55	92,289.28	3,854.32	2,854.32
PRC 3352623PC0902	05/04/26	Inv. 1046-3		96,143.60	970.00	93,259.28	2,884.32	2,884.32
PRC 3352623PD0902	05/11/26	Inv. 1046-4 -Retainage		96,143.60	2,884.32	96,143.60	0.00	
				96,143.60		96,143.60	0.00	
				96,143.60		96,143.60	0.00	
				96,143.60		96,143.60	0.00	
				96,143.60		96,143.60	0.00	
		Totals:	$ 96,143.60		$ 96,143.60		$ -	FINAL

Retainage 3%

PLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

OWNER/CLIENT:
ate of Iowa - Department of Administrative
rvices
9 SE 13th St.
s Moines, Iowa 50319

FROM CONTRACTOR:
TB Rigid Edge Exteriors LLC
616 Main St PO Box 218
Anita, Iowa 50020

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: 001
PERIOD: 08/19/25 - 12/15/25
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-005
CONTRACT DATE: 08/18/2025
CERTIFICATE DATE: 01/21/2026
SUBMITTED DATE:

CONTRACT FOR: TB Rigid Edge Exteriors - Canteen Roof Repair

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$70,820.24
2.	Net change by change orders		$27,474.95
3.	Contract Sum to date (Line 1 ± 2)		$98,295.19
4.	Total completed and stored to date (Column G on detail sheet)		$74,577.05
5.	Retainage:		
	a. 3.00% of completed work	$2,237.32	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$2,237.32
6.	Total earned less retainage (Line 4 less Line 5 Total)		$72,339.73
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$72,339.73
9.	Balance to finish, including retainage (Line 3 less Line 6)		$25,955.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$27,474.95	$0.00
Totals:	$27,474.95	$0.00
Net change by change orders:	$27,474.95	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: TB Rigid Edge Exteriors LLC

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

ocument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ontractor's signed Certification is attached.
se Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 12/15/2025
PERIOD: 08/19/25 - 12/15/25

ntract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Roof Tear-Off Labor	$8,153.58	$0.00	$8,153.58	$0.00	$8,153.58	100.00%	$0.00	$244.61
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Decking & Shingle Installation	$7,555.55	$0.00	$7,555.55	$0.00	$7,555.55	100.00%	$0.00	$226.67
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Gutter & Edge Metal Installation	$4,328.35	$0.00	$0.00	$0.00	$0.00	0.00%	$4,328.35	$0.00
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	EPDM Tie-In Labor	$2,089.55	$0.00	$0.00	$0.00	$0.00	0.00%	$2,089.55	$0.00
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Disposal	$4,477.80	$0.00	$4,477.80	$0.00	$4,477.80	100.00%	$0.00	$134.33
6	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Roofing Material (Lumber, Shingles, Underlayment, Fasteners, etc.)	$43,215.41	$0.00	$43,215.41	$0.00	$43,215.41	100.00%	$0.00	$1,296.46
7	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
		TOTALS:	$70,820.24	$0.00	$63,402.34	$0.00	$63,402.34	89.53%	$7,417.90	$1,902.07

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
8	CCO #001 Rigid Edge Exteriors Change Order #01								
8.1	DA26 9480.01.00-06.MOU-DHHS No Cost Time Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
8.2	DA26 9480.01.00-06.MOU-DHHS	$4,076.18	$0.00	$4,076.18	$0.00	$4,076.18	100.00%	$0.00	$122.29

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	ACT, Grid, & Insulation Demo								
9	CCO #002 Rigid Edge Change Order #02								
9.1	DA26 9480.01.00-06.MOU-DHHS CDX Plywood Sheathing	$1,848.53	$0.00	$1,848.53	$0.00	$1,848.53	100.00%	$0.00	$55.46
9.2	DA26 9480.01.00-06.MOU-DHHS EPDM Roof Replacement	$16,300.24	$0.00	$0.00	$0.00	$0.00	0.00%	$16,300.24	$0.00
9.3	DA26 9480.01.00-06.MOU-DHHS ASI #1	$5,250.00	$0.00	$5,250.00	$0.00	$5,250.00	100.00%	$0.00	$157.50
	TOTALS:	$27,474.95	$0.00	$11,174.71	$0.00	$11,174.71	40.67%	$16,300.24	$335.25

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$98,295.19	$0.00	$74,577.05	$0.00	$74,577.05	75.87%	$23,718.14	$2,237.32

PPLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

O OWNER/CLIENT:
tate of Iowa - Department of Administrative ervices
09 SE 13th St.
es Moines, Iowa 50319

FROM CONTRACTOR:
TB Rigid Edge Exteriors LLC
616 Main St PO Box 218
Anita, Iowa 50020

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 2
INVOICE NO: 1046-2
PERIOD: 12/16/25 - 03/09/26
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-005
CONTRACT DATE: 08/18/2025
CERTIFICATE DATE: 03/27/2026
SUBMITTED DATE:

CONTRACT FOR: TB Rigid Edge Exteriors - Canteen Roof Repair

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$70,820.24
2.	Net change by change orders		$25,323.36
3.	Contract Sum to date (Line 1 ± 2)		$96,143.60
4.	Total completed and stored to date (Column G on detail sheet)		$95,143.60
5.	Retainage:		
	a. 3.00% of completed work	$2,854.32	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$2,854.32
6.	Total earned less retainage (Line 4 less Line 5 Total)		$92,289.28
7.	Less previous certificates for payment (Line 6 from prior certificate)		$72,339.73
8.	Current payment due:		$19,949.55
9.	Balance to finish, including retainage (Line 3 less Line 6)		$3,854.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$27,474.95	$0.00
Total approved this month:	$540.00	$(2,691.59)
Totals:	$28,014.95	$(2,691.59)
Net change by change orders:	$25,323.36	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: TB Rigid Edge Exteriors LLC

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 03/09/2026
PERIOD: 12/16/25 - 03/09/26

tract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Roof Tear-Off Labor	$8,153.58	$8,153.58	$0.00	$0.00	$8,153.58	100.00%	$0.00	$244.61
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Decking & Shingle Installation	$7,555.55	$7,555.55	$0.00	$0.00	$7,555.55	100.00%	$0.00	$226.67
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Gutter & Edge Metal Installation	$4,328.35	$0.00	$4,328.35	$0.00	$4,328.35	100.00%	$0.00	$129.85
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	EPDM Tie-In Labor	$2,089.55	$0.00	$2,089.55	$0.00	$2,089.55	100.00%	$0.00	$62.69
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Disposal	$4,477.80	$4,477.80	$0.00	$0.00	$4,477.80	100.00%	$0.00	$134.33
6	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Roofing Material (Lumber, Shingles, Underlayment, Fasteners, etc.)	$43,215.41	$43,215.41	$0.00	$0.00	$43,215.41	100.00%	$0.00	$1,296.46
7	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
		TOTALS:	**$70,820.24**	**$63,402.34**	**$6,417.90**	**$0.00**	**$69,820.24**	**98.59%**	**$1,000.00**	**$2,094.61**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
8	CCO #001 Rigid Edge Exteriors Change Order #01								
8.1	DA26 9480.01.00-06.MOU-DHHS No Cost Time Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
8.2	DA26 9480.01.00-06.MOU-DHHS	$4,076.18	$4,076.18	$0.00	$0.00	$4,076.18	100.00%	$0.00	$122.29

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	ACT, Grid, & Insulation Demo								
9	CCO #002 Rigid Edge Change Order #02								
9.1	DA26 9480.01.00-06.MOU-DHHS CDX Plywood Sheathing	$1,848.53	$1,848.53	$0.00	$0.00	$1,848.53	100.00%	$0.00	$55.46
9.2	DA26 9480.01.00-06.MOU-DHHS EPDM Roof Replacement	$16,300.24	$0.00	$16,300.24	$0.00	$16,300.24	100.00%	$0.00	$489.01
9.3	DA26 9480.01.00-06.MOU-DHHS ASI #1	$5,250.00	$5,250.00	$0.00	$0.00	$5,250.00	100.00%	$0.00	$157.50
10	CCO #003 Rigid Edge Exteriors Change Order #03								
10.1	DA26 9480.01.00-06.MOU-DHHS No Cost Time Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
10.2	DA26 9480.01.00-06.MOU-DHHS Gutter and Downspout Replacement	$540.00	$0.00	$540.00	$0.00	$540.00	100.00%	$0.00	$16.20
11	CCO #004 Rigid Edge Exteriors Change Order #04								
11.1	DA26 9480.01.00-06.MOU-DHHS Rigid Edge Exteriors Deductive Change Order	$(2,691.59)	$0.00	$(2,691.59)	$0.00	$(2,691.59)	100.00%	$0.00	$(80.75)
	TOTALS:	**$25,323.36**	**$11,174.71**	**$14,148.65**	**$0.00**	**$25,323.36**	**100.00%**	**$0.00**	**$759.71**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$96,143.60**	**$74,577.05**	**$20,566.55**	**$0.00**	**$95,143.60**	**98.96%**	**$1,000.00**	**$2,854.32**

PLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

OWNER/CLIENT:
te of Iowa - Department of Administrative
vices
SE 13th St.
s Moines, Iowa 50319

FROM CONTRACTOR:
TB Rigid Edge Exteriors LLC
616 Main St PO Box 218
Anita, Iowa 50020

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 3
INVOICE NO: 1046-3
PERIOD: 03/10/26 - 04/30/26
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-005
CONTRACT DATE: 08/18/2025
CERTIFICATE DATE: 05/04/2026
SUBMITTED DATE:

CONTRACT FOR: TB Rigid Edge Exteriors - Canteen Roof Repair

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$70,820.24
2.	Net change by change orders		$25,323.36
3.	Contract Sum to date (Line 1 ± 2)		$96,143.60
4.	Total completed and stored to date (Column G on detail sheet)		$96,143.60
5.	Retainage:		
	a. 3.00% of completed work	$2,884.32	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$2,884.32
6.	Total earned less retainage (Line 4 less Line 5 Total)		$93,259.28
7.	Less previous certificates for payment (Line 6 from prior certificate)		$92,289.28
8.	Current payment due:		$970.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,884.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$28,014.95	$(2,691.59)
Total approved this month:	$0.00	$0.00
Totals:	$28,014.95	$(2,691.59)
Net change by change orders:	$25,323.36	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: TB Rigid Edge Exteriors LLC

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
e Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 04/30/2026
PERIOD: 03/10/26 - 04/30/26

ntract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Roof Tear-Off Labor	$8,153.58	$8,153.58	$0.00	$0.00	$8,153.58	100.00%	$0.00	$244.61
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Decking & Shingle Installation	$7,555.55	$7,555.55	$0.00	$0.00	$7,555.55	100.00%	$0.00	$226.67
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Gutter & Edge Metal Installation	$4,328.35	$4,328.35	$0.00	$0.00	$4,328.35	100.00%	$0.00	$129.85
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	EPDM Tie-In Labor	$2,089.55	$2,089.55	$0.00	$0.00	$2,089.55	100.00%	$0.00	$62.69
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Disposal	$4,477.80	$4,477.80	$0.00	$0.00	$4,477.80	100.00%	$0.00	$134.33
6	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Roofing Material (Lumber, Shingles, Underlayment, Fasteners, etc.)	$43,215.41	$43,215.41	$0.00	$0.00	$43,215.41	100.00%	$0.00	$1,296.46
7	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0.00	$30.00
		TOTALS:	$70,820.24	$69,820.24	$1,000.00	$0.00	$70,820.24	100.00%	$0.00	$2,124.61

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
8	CCO #001 Rigid Edge Exteriors Change Order #01								
8.1	DA26 9480.01.00-06.MOU-DHHS No Cost Time Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
8.2	DA26 9480.01.00-06.MOU-DHHS	$4,076.18	$4,076.18	$0.00	$0.00	$4,076.18	100.00%	$0.00	$122.29

A	B	C	D	E	F	G		H	I
M NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	ACT, Grid, & Insulation Demo								
9	CCO #002 Rigid Edge Change Order #02								
9.1	DA26 9480.01.00-06.MOU-DHHS CDX Plywood Sheathing	$1,848.53	$1,848.53	$0.00	$0.00	$1,848.53	100.00%	$0.00	$55.46
9.2	DA26 9480.01.00-06.MOU-DHHS EPDM Roof Replacement	$16,300.24	$16,300.24	$0.00	$0.00	$16,300.24	100.00%	$0.00	$489.01
9.3	DA26 9480.01.00-06.MOU-DHHS ASI #1	$5,250.00	$5,250.00	$0.00	$0.00	$5,250.00	100.00%	$0.00	$157.50
10	CCO #003 Rigid Edge Exteriors Change Order #03								
10.1	DA26 9480.01.00-06.MOU-DHHS No Cost Time Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
10.2	DA26 9480.01.00-06.MOU-DHHS Gutter and Downspout Replacement	$540.00	$540.00	$0.00	$0.00	$540.00	100.00%	$0.00	$16.20
11	CCO #004 Rigid Edge Exteriors Change Order #04								
11.1	DA26 9480.01.00-06.MOU-DHHS Rigid Edge Exteriors Deductive Change Order	$(2,691.59)	$(2,691.59)	$0.00	$0.00	$(2,691.59)	100.00%	$0.00	$(80.75)
	TOTALS:	**$25,323.36**	**$25,323.36**	**$0.00**	**$0.00**	**$25,323.36**	**100.00%**	**$0.00**	**$759.71**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$96,143.60**	**$95,143.60**	**$1,000.00**	**$0.00**	**$96,143.60**	**100.00%**	**$0.00**	**$2,884.32**

PPLICATION AND CERTIFICATE FOR PAYMENT *DOCUMENT SUMMARY SHEET*

O OWNER/CLIENT:
tate of Iowa - Department of Administrative
ervices
09 SE 13th St.
es Moines, Iowa 50319

FROM CONTRACTOR:
TB Rigid Edge Exteriors LLC
616 Main St PO Box 218
Anita, Iowa 50020

PROJECT:
HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 4
INVOICE NO: 1046-4 -Retainage
PERIOD: 05/01/26 - 05/01/26
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-005
CONTRACT DATE: 08/18/2025
CERTIFICATE DATE: 05/11/2026
SUBMITTED DATE:

CONTRACT FOR: TB Rigid Edge Exteriors - Canteen Roof Repair

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$70,820.24
2.	Net change by change orders		$25,323.36
3.	Contract Sum to date (Line 1 ± 2)		$96,143.60
4.	Total completed and stored to date (Column G on detail sheet)		$96,143.60
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$96,143.60
7.	Less previous certificates for payment (Line 6 from prior certificate)		$93,259.28
8.	Current payment due:		$2,884.32
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$28,014.95	$(2,691.59)
Total approved this month:	$0.00	$0.00
Totals:	$28,014.95	$(2,691.59)
Net change by change orders:	$25,323.36	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: TB Rigid Edge Exteriors LLC

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

cument SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
e Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 05/01/2026
PERIOD: 05/01/26 - 05/01/26

tract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Roof Tear-Off Labor	$8,153.58	$8,153.58	$0.00	$0.00	$8,153.58	100.00%	$0.00	$0.00
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Decking & Shingle Installation	$7,555.55	$7,555.55	$0.00	$0.00	$7,555.55	100.00%	$0.00	$0.00
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Gutter & Edge Metal Installation	$4,328.35	$4,328.35	$0.00	$0.00	$4,328.35	100.00%	$0.00	$0.00
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	EPDM Tie-In Labor	$2,089.55	$2,089.55	$0.00	$0.00	$2,089.55	100.00%	$0.00	$0.00
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Disposal	$4,477.80	$4,477.80	$0.00	$0.00	$4,477.80	100.00%	$0.00	$0.00
6	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Roofing Material (Lumber, Shingles, Underlayment, Fasteners, etc.)	$43,215.41	$43,215.41	$0.00	$0.00	$43,215.41	100.00%	$0.00	$0.00
7	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
		TOTALS:	$70,820.24	$70,820.24	$0.00	$0.00	$70,820.24	100.00%	$0.00	$0.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
8	CCO #001 Rigid Edge Exteriors Change Order #01								
8.1	DA26 9480.01.00-06.MOU-DHHS No Cost Time Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
8.2	DA26 9480.01.00-06.MOU-DHHS	$4,076.18	$4,076.18	$0.00	$0.00	$4,076.18	100.00%	$0.00	$0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	ACT, Grid, & Insulation Demo								
9	CCO #002 Rigid Edge Change Order #02								
9.1	DA26 9480.01.00-06.MOU-DHHS CDX Plywood Sheathing	$1,848.53	$1,848.53	$0.00	$0.00	$1,848.53	100.00%	$0.00	$0.00
9.2	DA26 9480.01.00-06.MOU-DHHS EPDM Roof Replacement	$16,300.24	$16,300.24	$0.00	$0.00	$16,300.24	100.00%	$0.00	$0.00
9.3	DA26 9480.01.00-06.MOU-DHHS ASI #1	$5,250.00	$5,250.00	$0.00	$0.00	$5,250.00	100.00%	$0.00	$0.00
10	CCO #003 Rigid Edge Exteriors Change Order #03								
10.1	DA26 9480.01.00-06.MOU-DHHS No Cost Time Extension	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
10.2	DA26 9480.01.00-06.MOU-DHHS Gutter and Downspout Replacement	$540.00	$540.00	$0.00	$0.00	$540.00	100.00%	$0.00	$0.00
11	CCO #004 Rigid Edge Exteriors Change Order #04								
11.1	DA26 9480.01.00-06.MOU-DHHS Rigid Edge Exteriors Deductive Change Order	$(2,691.59)	$(2,691.59)	$0.00	$0.00	$(2,691.59)	100.00%	$0.00	$0.00
	TOTALS:	$25,323.36	$25,323.36	$0.00	$0.00	$25,323.36	100.00%	$0.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$96,143.60	$96,143.60	$0.00	$0.00	$96,143.60	100.00%	$0.00	$0.00

Department of Administrative Services
MOU Project Improvements DA26
#9480.01 PM TIME
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001
PM TIME
Acct. Codes-0506-335-DA26-xxxx
Project Manager - Jennifer K.

Major Program 3D02
Internal documents

eDAS: 733M

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget	10,005.97	10,005.97			10,005.97
CDE 33526262901	09/18/25	9500	Moving Expense from 9480.00		10,005.97	1,355.98	1,355.98	8,649.99
IET DAS202603115300001	10/07/25	2507	Finance Support for September 01-30, 2025		10,005.97	527.07	1,883.05	8,122.92
IET DAS202603115300001	10/07/25	9500	DAS Support for September 01-30, 2025		10,005.97	2,712.30	4,595.35	5,410.62
IET DAS202604115300001	11/07/25	2507	Finance Support for October 01-31, 2025		10,005.97	113.05	4,708.40	5,297.57
IET DAS202604115300001	11/07/25	9500	DAS Support for October 01-31, 2025		10,005.97	1,116.80	5,825.20	4,180.77
IET DAS202605115300001	12/05/25	2507	Finance Support for November 1-30, 2025		10,005.97	187.50	6,012.70	3,993.27
IET DAS202605115300001	12/05/25	9500	DAS Support for November 1-30, 2025		10,005.97	1,193.70	7,206.40	2,799.57
IET DAS202606115300001	01/08/26	2507	Finance Support for December 1-31, 2025		10,005.97	72.78	7,279.18	2,726.79
IET DAS202606115300001	01/08/26	9500	DAS Support for December 1-31, 2025		10,005.97	826.70	8,105.88	1,900.09
IET DAS202607115300001	02/09/26	2507	Finance Support for January 1-31, 2026		10,005.97	21.39	8,127.27	1,878.70
IET DAS202607115300001	02/09/26	9500	DAS Support for January 1-31, 2026		10,005.97	270.10	8,397.37	1,608.60
IET DAS202608115300001	03/09/26	2507	Finance Support for February 1-28, 2026		10,005.97	45.91	8,443.28	1,562.69
IET DAS202608115300001	03/09/26	9500	DAS Support for February 1-28, 2026		10,005.97	522.70	8,965.98	1,039.99
IET DAS202609115300001	04/06/26	2507	Finance Support for March 01-31, 2026		10,005.97	27.70	8,993.68	1,012.29
IET DAS202609115300001	04/06/26	9500	DAS Support for March 01-31, 2026		10,005.97	223.60	9,217.28	788.69
IET DAS202610115300001	05/07/26	2507	Finance Support for April 01-30, 2026		10,005.97	8.60	9,225.88	780.09
IET DAS202610115300001	05/07/26	9500	DAS Support for April 01-30, 2026		10,005.97	89.20	9,315.08	690.89
IET DAS202611115300001	06/08/26	2507	Finance Support for May 01-31, 2026		10,005.97	51.89	9,366.97	639.00
IET DAS202611115300001	06/08/26	9500	DAS Support for May 01-31, 2026		10,005.97	639.00	10,005.97	0.00
					10,005.97		10,005.97	0.00
			Totals:	$ 10,005.97		$ 10,005.97		$ -

Department of Administrative Services
MOU Project Improvements DA26
#9480.01 Genesis Architectural
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001
Genesis Architectural
Acct. Codes-0506-335-DA26-9260
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00002092152
Emergency
Activity code: DSGN
Split w/DA25

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33526181901	08/22/25	CO #1 Opening in DA26	16,700.00	16,700.00			16,700.00
PRC 3352618PB1901	09/23/25	Inv. 2503-02(Split w/DA25)		16,700.00	7,810.00	7,810.00	8,890.00
PO 33526181901	12/15/25	Closed PO to correct accounting lines link		16,700.00		7,810.00	8,890.00
PO 33526181901A	12/15/25	Reopened PO To correct links in IA		16,700.00		7,810.00	8,890.00
PRC 3352618PC1901A	12/15/25	Inv. 2503-03		16,700.00	6,140.00	13,950.00	2,750.00
PRC 3352618PD1901A	06/02/26	Inv. 2503-04 FINAL		16,700.00	2,750.00	16,700.00	0.00
				16,700.00		16,700.00	0.00
				16,700.00		16,700.00	0.00
				16,700.00		16,700.00	0.00
				16,700.00		16,700.00	0.00
				16,700.00		16,700.00	0.00
				16,700.00		16,700.00	0.00
				16,700.00		16,700.00	0.00
				16,700.00		16,700.00	0.00
		Totals:	$ 16,700.00		$ 16,700.00		$ - FINAL
		DA25 Closed 09/23/25	10,750.00		10,750.00		0.00
		Total:	$ 27,450.00		$ 27,450.00		$ -

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Genesis Architectural Design
4708 Stonebridge Rd
West Des Moines, Iowa 50265

CONTRACT FOR: Genesis Architectural Design

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 2
INVOICE NO: 2503-02
PERIOD: 07/01/25 - 09/15/25
PROJECT NO: 9480.00-.01
CONTRACT NO: DP-9480.00-002
CONTRACT DATE: 06/30/2025
CERTIFICATE DATE: 09/23/2025
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,750.00
2.	Net change by change orders		$16,700.00
3.	Contract Sum to date (Line 1 ± 2)		$27,450.00
4.	Total completed and stored to date (Column G on detail sheet)		$18,560.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$18,560.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$3,010.00
8.	Current payment due:		$15,550.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$8,890.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$16,700.00	$0.00
Totals:	$16,700.00	$0.00
Net change by change orders:	$16,700.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Genesis Architectural Design

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 09/18/2025
PERIOD: 07/01/25 - 09/15/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$10,750.00	$3,010.00	$7,740.00	$0.00	$10,750.00	100.00%	$0.00	$0.00
		TOTALS:	$10,750.00	$3,010.00	$7,740.00	$0.00	$10,750.00	100.00%	$0.00	$0.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
2	CCO #001 Genesis Architecture Change Order #01								
2.1	DA26 9480.01.00-04.MOU-DHHS Roof Quoting & Construction Administration	$7,000.00	$0.00	$3,010.00	$0.00	$3,010.00	43.00%	$3,990.00	$0.00
2.2	DA26 9480.01.00-04.MOU-DHHS Insulation Design & Quoting	$3,700.00	$0.00	$3,700.00	$0.00	$3,700.00	100.00%	$0.00	$0.00
2.3	DA26 9480.01.00-04.MOU-DHHS Insulation Construction Administration	$3,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,500.00	$0.00
2.4	DA26 9480.01.00-04.MOU-DHHS Ceiling Replacement Design, Quote and CA services	$2,500.00	$0.00	$1,100.00	$0.00	$1,100.00	44.00%	$1,400.00	$0.00
	TOTALS:	$16,700.00	$0.00	$7,810.00	$0.00	$7,810.00	46.77%	$8,890.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$27,450.00	$3,010.00	$15,550.00	$0.00	$18,560.00	67.61%	$8,890.00	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Genesis Architectural Design
4708 Stonebridge Rd
West Des Moines, Iowa 50265

CONTRACT FOR: Genesis Architectural Design

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 3
INVOICE NO: 2503-03
PERIOD: 09/16/25 - 12/05/25
PROJECT NO: 9480.00-.01
CONTRACT NO: DP-9480.00-002
CONTRACT DATE: 06/30/2025
CERTIFICATE DATE: 12/15/2025
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,750.00
2.	Net change by change orders		$16,700.00
3.	Contract Sum to date (Line 1 ± 2)		$27,450.00
4.	Total completed and stored to date (Column G on detail sheet)		$24,700.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$24,700.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$18,560.00
8.	Current payment due:		$6,140.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,750.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$16,700.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$16,700.00	$0.00
Net change by change orders:	$16,700.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Genesis Architectural Design

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 12/07/2025
PERIOD: 09/16/25 - 12/05/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$10,750.00	$10,750.00	$0.00	$0.00	$10,750.00	100.00%	$0.00	$0.00
		TOTALS:	$10,750.00	$10,750.00	$0.00	$0.00	$10,750.00	100.00%	$0.00	$0.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
2	CCO #001 Genesis Architecture Change Order #01								
2.1	DA26 9480.01.00-04.MOU-DHHS Roof Quoting & Construction Administration	$7,000.00	$3,010.00	$3,290.00	$0.00	$6,300.00	90.00%	$700.00	$0.00
2.2	DA26 9480.01.00-04.MOU-DHHS Insulation Design & Quoting	$3,700.00	$3,700.00	$0.00	$0.00	$3,700.00	100.00%	$0.00	$0.00
2.3	DA26 9480.01.00-04.MOU-DHHS Insulation Construction Administration	$3,500.00	$0.00	$2,450.00	$0.00	$2,450.00	70.00%	$1,050.00	$0.00
2.4	DA26 9480.01.00-04.MOU-DHHS Ceiling Replacement Design, Quote and CA services	$2,500.00	$1,100.00	$400.00	$0.00	$1,500.00	60.00%	$1,000.00	$0.00
	TOTALS:	$16,700.00	$7,810.00	$6,140.00	$0.00	$13,950.00	83.53%	$2,750.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$27,450.00	$18,560.00	$6,140.00	$0.00	$24,700.00	89.98%	$2,750.00	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Genesis Architectural Design
4708 Stonebridge Rd
West Des Moines, Iowa 50265

CONTRACT FOR: Genesis Architectural Design

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 4
INVOICE NO: 2503-04 FINAL
PERIOD: 12/06/25 - 05/28/26
PROJECT NO: 9480.00-.01
CONTRACT NO: DP-9480.00-002
CONTRACT DATE: 06/30/2025
CERTIFICATE DATE: 06/02/2026
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$10,750.00
2.	Net change by change orders		$16,700.00
3.	Contract Sum to date (Line 1 ± 2)		$27,450.00
4.	Total completed and stored to date (Column G on detail sheet)		$27,450.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$27,450.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$24,700.00
8.	Current payment due:		$2,750.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$16,700.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$16,700.00	$0.00
Net change by change orders:	$16,700.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Genesis Architectural Design

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 05/28/2026
PERIOD: 12/06/25 - 05/28/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-04.MOU-DHHS Design.MOU-DHHS	Construction Documents	$10,750.00	$10,750.00	$0.00	$0.00	$10,750.00	100.00%	$0.00	$0.00
		TOTALS:	$10,750.00	$10,750.00	$0.00	$0.00	$10,750.00	100.00%	$0.00	$0.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
2	CCO #001 Genesis Architecture Change Order #01								
2.1	DA26 9480.01.00-04.MOU-DHHS Roof Quoting & Construction Administration	$7,000.00	$6,300.00	$700.00	$0.00	$7,000.00	100.00%	$0.00	$0.00
2.2	DA26 9480.01.00-04.MOU-DHHS Insulation Design & Quoting	$3,700.00	$3,700.00	$0.00	$0.00	$3,700.00	100.00%	$0.00	$0.00
2.3	DA26 9480.01.00-04.MOU-DHHS Insulation Construction Administration	$3,500.00	$2,450.00	$1,050.00	$0.00	$3,500.00	100.00%	$0.00	$0.00
2.4	DA26 9480.01.00-04.MOU-DHHS Ceiling Replacement Design, Quote and CA services	$2,500.00	$1,500.00	$1,000.00	$0.00	$2,500.00	100.00%	$0.00	$0.00
	TOTALS:	$16,700.00	$13,950.00	$2,750.00	$0.00	$16,700.00	100.00%	$0.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$27,450.00	$24,700.00	$2,750.00	$0.00	$27,450.00	100.00%	$0.00	$0.00

Department of Administrative Services
MOU Project Improvements DA26
#9480.01 McGough Construction
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001
Mc Gough Construction
Acct. Codes-0506-335-DA26-9255
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00003193334
RFP1821335228-McGought11012021
Activity code: CMGR

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33526252403	09/09/25	PO Procore	30,122.00	30,122.00			30,122.00
PRC 3352625PA2403	09/16/25	Inv. 101368.011-CA01		30,122.00	2,589.80	2,589.80	27,532.20
PRC 3352625PB2403	10/16/25	Inv. 101368.011-CA02		30,122.00	9,881.74	12,471.54	17,650.46
PRC 3352625PC2403	11/17/25	Inv. 101368.011-CA03		30,122.00	9,467.15	21,938.69	8,183.31
PRC 3352625PD2403	12/10/25	Inv. 101368.011-CA04		30,122.00	3,417.43	25,356.12	4,765.88
PRC 3352625PE2403	01/09/26	Inv. 101368.011-CA05		30,122.00	1,006.80	26,362.92	3,759.08
PRC 3352625PF2403	02/16/26	Inv. 101368.011-CA06		30,122.00	1,123.22	27,486.14	2,635.86
PRC 3352625PG2403	03/17/26	Inv. 101368.011-CA07		30,122.00	1,426.96	28,913.10	1,208.90
PRC 3352625PH2403	06/02/26	Inv. 101368.011-CA08 - FINAL		30,122.00	1,208.90	30,122.00	0.00
				30,122.00		30,122.00	0.00
				30,122.00		30,122.00	0.00
				30,122.00		30,122.00	0.00
				30,122.00		30,122.00	0.00
		Totals:	**$ 30,122.00**		**$ 30,122.00**	**$ -**	**FINAL**
		CM Services	29,082.00		29,082.00		0.00
		Reimbursables	1,040.00		1,040.00		0.00
		Total:	**$ 30,122.00**		**$ 30,122.00**	**$ -**	

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: 101368.011-CA01
PERIOD: 08/22/25 - 08/31/25
PROJECT NO: 9480.00-.01
CONTRACT NO: CMCA-9480.01-006
CONTRACT DATE: 09/09/2025
CERTIFICATE DATE: 09/16/2025
SUBMITTED DATE:

CONTRACT FOR: McGough Construction Exhibit #101368.011CA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$30,122.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$30,122.00
4.	Total completed and stored to date (Column G on detail sheet)		$2,589.80
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$2,589.80
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$2,589.80
9.	Balance to finish, including retainage (Line 3 less Line 6)		$27,532.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 09/09/2025
PERIOD: 08/22/25 - 08/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	CM Services	$29,082.00	$0.00	$2,589.80	$0.00	$2,589.80	8.91%	$26,492.20	$0.00
2	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	Reimbursables	$1,040.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,040.00	$0.00
		TOTALS:	$30,122.00	$0.00	$2,589.80	$0.00	$2,589.80	8.60%	$27,532.20	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$30,122.00	$0.00	$2,589.80	$0.00	$2,589.80	8.60%	$27,532.20	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 2
INVOICE NO: 101368.011-CA02
PERIOD: 09/01/25 - 09/28/25
PROJECT NO: 9480.00-.01
CONTRACT NO: CMCA-9480.01-006
CONTRACT DATE: 09/09/2025
CERTIFICATE DATE: 10/17/2025
SUBMITTED DATE:

CONTRACT FOR: McGough Construction Exhibit #101368.011CA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$30,122.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$30,122.00
4.	Total completed and stored to date (Column G on detail sheet)		$12,471.54
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$12,471.54
7.	Less previous certificates for payment (Line 6 from prior certificate)		$2,589.80
8.	Current payment due:		$9,881.74
9.	Balance to finish, including retainage (Line 3 less Line 6)		$17,650.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 10/08/2025
PERIOD: 09/01/25 - 09/28/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	CM Services	$29,082.00	$2,589.80	$9,641.74	$0.00	$12,231.54	42.06%	$16,850.46	$0.00
2	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	Reimbursables	$1,040.00	$0.00	$240.00	$0.00	$240.00	23.08%	$800.00	$0.00
		TOTALS:	$30,122.00	$2,589.80	$9,881.74	$0.00	$12,471.54	41.40%	$17,650.46	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$30,122.00	$2,589.80	$9,881.74	$0.00	$12,471.54	41.40%	$17,650.46	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 3
INVOICE NO: 101368.011-CA03
PERIOD: 09/29/25 - 10/26/25
PROJECT NO: 9480.00-.01
CONTRACT NO: CMCA-9480.01-006
CONTRACT DATE: 09/09/2025
CERTIFICATE DATE: 11/17/2025
SUBMITTED DATE:

CONTRACT FOR: McGough Construction Exhibit #101368.011CA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$30,122.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$30,122.00
4.	Total completed and stored to date (Column G on detail sheet)		$21,938.69
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$21,938.69
7.	Less previous certificates for payment (Line 6 from prior certificate)		$12,471.54
8.	Current payment due:		$9,467.15
9.	Balance to finish, including retainage (Line 3 less Line 6)		$8,183.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 11/04/2025
PERIOD: 09/29/25 - 10/26/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	CM Services	$29,082.00	$12,231.54	$8,987.15	$0.00	$21,218.69	72.96%	$7,863.31	$0.00
2	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	Reimbursables	$1,040.00	$240.00	$480.00	$0.00	$720.00	69.23%	$320.00	$0.00
		TOTALS:	$30,122.00	$12,471.54	$9,467.15	$0.00	$21,938.69	72.83%	$8,183.31	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$30,122.00	$12,471.54	$9,467.15	$0.00	$21,938.69	72.83%	$8,183.31	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 4
INVOICE NO: 101368.011-CA04
PERIOD: 10/27/25 - 11/30/25
PROJECT NO: 9480.00-.01
CONTRACT NO: CMCA-9480.01-006
CONTRACT DATE: 09/09/2025
CERTIFICATE DATE: 12/10/2025
SUBMITTED DATE:

CONTRACT FOR: McGough Construction Exhibit #101368.011CA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$30,122.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$30,122.00
4.	Total completed and stored to date (Column G on detail sheet)		$25,356.12
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$25,356.12
7.	Less previous certificates for payment (Line 6 from prior certificate)		$21,938.69
8.	Current payment due:		$3,417.43
9.	Balance to finish, including retainage (Line 3 less Line 6)		$4,765.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 12/08/2025
PERIOD: 10/27/25 - 11/30/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	CM Services	$29,082.00	$21,218.69	$3,257.43	$0.00	$24,476.12	84.16%	$4,605.88	$0.00
2	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	Reimbursables	$1,040.00	$720.00	$160.00	$0.00	$880.00	84.62%	$160.00	$0.00
		TOTALS:	$30,122.00	$21,938.69	$3,417.43	$0.00	$25,356.12	84.18%	$4,765.88	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$30,122.00	$21,938.69	$3,417.43	$0.00	$25,356.12	84.18%	$4,765.88	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 5
INVOICE NO: 101368.011-CA05
PERIOD: 12/01/25 - 12/21/25
PROJECT NO: 9480.00-.01
CONTRACT NO: CMCA-9480.01-006
CONTRACT DATE: 09/09/2025
CERTIFICATE DATE: 01/09/2026
SUBMITTED DATE:

CONTRACT FOR: McGough Construction Exhibit #101368.011CA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$30,122.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$30,122.00
4.	Total completed and stored to date (Column G on detail sheet)		$26,362.92
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$26,362.92
7.	Less previous certificates for payment (Line 6 from prior certificate)		$25,356.12
8.	Current payment due:		$1,006.80
9.	Balance to finish, including retainage (Line 3 less Line 6)		$3,759.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
APPLICATION DATE: 01/08/2026
PERIOD: 12/01/25 - 12/21/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	CM Services	$29,082.00	$24,476.12	$1,006.80	$0.00	$25,482.92	87.62%	$3,599.08	$0.00
2	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	Reimbursables	$1,040.00	$880.00	$0.00	$0.00	$880.00	84.62%	$160.00	$0.00
		TOTALS:	$30,122.00	$25,356.12	$1,006.80	$0.00	$26,362.92	87.52%	$3,759.08	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$30,122.00	$25,356.12	$1,006.80	$0.00	$26,362.92	87.52%	$3,759.08	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 6
INVOICE NO: 101368.011-CA06
PERIOD: 12/22/25 - 01/25/26
PROJECT NO: 9480.00-.01
CONTRACT NO: CMCA-9480.01-006
CONTRACT DATE: 09/09/2025
CERTIFICATE DATE: 02/16/2026
SUBMITTED DATE:

CONTRACT FOR: McGough Construction Exhibit #101368.011CA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$30,122.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$30,122.00
4.	Total completed and stored to date (Column G on detail sheet)		$27,486.14
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$27,486.14
7.	Less previous certificates for payment (Line 6 from prior certificate)		$26,362.92
8.	Current payment due:		$1,123.22
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,635.86

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 02/09/2026
PERIOD: 12/22/25 - 01/25/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	CM Services	$29,082.00	$25,482.92	$1,123.22	$0.00	$26,606.14	91.49%	$2,475.86	$0.00
2	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	Reimbursables	$1,040.00	$880.00	$0.00	$0.00	$880.00	84.62%	$160.00	$0.00
		TOTALS:	$30,122.00	$26,362.92	$1,123.22	$0.00	$27,486.14	91.25%	$2,635.86	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$30,122.00	$26,362.92	$1,123.22	$0.00	$27,486.14	91.25%	$2,635.86	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 7
INVOICE NO: 101368.011-CA07
PERIOD: 01/26/26 - 02/15/26
PROJECT NO: 9480.00-.01
CONTRACT NO: CMCA-9480.01-006
CONTRACT DATE: 09/09/2025
CERTIFICATE DATE: 03/17/2026
SUBMITTED DATE:

CONTRACT FOR: McGough Construction Exhibit #101368.011CA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$30,122.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$30,122.00
4.	Total completed and stored to date (Column G on detail sheet)		$28,913.10
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$28,913.10
7.	Less previous certificates for payment (Line 6 from prior certificate)		$27,486.14
8.	Current payment due:		$1,426.96
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,208.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 7
APPLICATION DATE: 03/10/2026
PERIOD: 01/26/26 - 02/15/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	CM Services	$29,082.00	$26,606.14	$1,266.96	$0.00	$27,873.10	95.84%	$1,208.90	$0.00
2	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	Reimbursables	$1,040.00	$880.00	$160.00	$0.00	$1,040.00	100.00%	$0.00	$0.00
		TOTALS:	$30,122.00	$27,486.14	$1,426.96	$0.00	$28,913.10	95.99%	$1,208.90	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$30,122.00	$27,486.14	$1,426.96	$0.00	$28,913.10	95.99%	$1,208.90	$0.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

McGough Construction
2737 Fairview Ave N
Saint Paul, Minnesota 55113

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 8
INVOICE NO: 101368.011-CA08 - FINAL
PERIOD: 02/16/26 - 05/28/26
PROJECT NO: 9480.00-.01
CONTRACT NO: CMCA-9480.01-006
CONTRACT DATE: 09/09/2025
CERTIFICATE DATE: 06/02/2026
SUBMITTED DATE:

CONTRACT FOR: McGough Construction Exhibit #101368.011CA

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$30,122.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$30,122.00
4.	Total completed and stored to date (Column G on detail sheet)		$30,122.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$30,122.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$28,913.10
8.	Current payment due:		$1,208.90
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: McGough Construction

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 8
APPLICATION DATE: 05/28/2026
PERIOD: 02/16/26 - 05/28/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	CM Services	$29,082.00	$27,873.10	$1,208.90	$0.00	$29,082.00	100.00%	$0.00	$0.00
2	DA26 9480.01.00-03.MOU-DHHS DA26 9480.01.Construction Manager CA.MOU-DHHS	Reimbursables	$1,040.00	$1,040.00	$0.00	$0.00	$1,040.00	100.00%	$0.00	$0.00
		TOTALS:	$30,122.00	$28,913.10	$1,208.90	$0.00	$30,122.00	100.00%	$0.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$30,122.00	$28,913.10	$1,208.90	$0.00	$30,122.00	100.00%	$0.00	$0.00

Department of Administrative Services
MOU Project Improvements DA26
#9480.01 Hilsabeck Schacht
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001
Hilsabeck Schacht
Acct. Codes-0506-335-DA26-9255
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00003178029
Emergency
Activity code: BRUM

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	Retainage
PO 3526272906	09/29/25	PO Procore	29,700.00	29,700.00			29,700.00	
PRC 3352627PA2906	11/04/25	Inv. HS2172		29,700.00	21,940.43	21,940.43	7,759.57	678.57
PRC 3352627PB2906	12/03/25	Inv. 9480.01-02		29,700.00	5,898.57	27,839.00	1,861.00	861.00
PRC 3352627PC2906	01/26/26	Inv. 9480.01-03		29,700.00	970.00	28,809.00	891.00	891.00
PRC 3352627PD2906	02/05/26	Inv. 9480.01-Retainage		29,700.00	891.00	29,700.00	0.00	
				29,700.00		29,700.00	0.00	
				29,700.00		29,700.00	0.00	
				29,700.00		29,700.00	0.00	
				29,700.00		29,700.00	0.00	
				29,700.00		29,700.00	0.00	
				29,700.00		29,700.00	0.00	
				29,700.00		29,700.00	0.00	
				29,700.00		29,700.00	0.00	
		Totals:	**$ 29,700.00**		**$ 29,700.00**		**$ -**	**FINAL**

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Hilsabeck Schacht, Inc.
617 S 19th St
West Des Moines, Iowa 50265

CONTRACT FOR: Hilsabeck Schacht, Inc.

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: HS2172
PERIOD: 10/01/25 - 10/22/25
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-007
CONTRACT DATE: 09/29/2025
CERTIFICATE DATE: 11/04/2025
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$29,700.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$29,700.00
4.	Total completed and stored to date (Column G on detail sheet)		$22,619.00
5.	Retainage:		
	a. 3.00% of completed work	$678.57	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$678.57
6.	Total earned less retainage (Line 4 less Line 5 Total)		$21,940.43
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$21,940.43
9.	Balance to finish, including retainage (Line 3 less Line 6)		$7,759.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Hilsabeck Schacht, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 10/22/2025
PERIOD: 10/01/25 - 10/22/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	ACT Ceiling Grid - Material	$9,980.00	$0.00	$7,984.00	$0.00	$7,984.00	80.00%	$1,996.00	$239.52
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	ACT Ceiling Grid - Labor	$8,170.00	$0.00	$4,085.00	$0.00	$4,085.00	50.00%	$4,085.00	$122.55
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Louver Demo & Infill - Material	$1,750.00	$0.00	$1,750.00	$0.00	$1,750.00	100.00%	$0.00	$52.50
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Louver Demo & Infill - Labor	$8,800.00	$0.00	$8,800.00	$0.00	$8,800.00	100.00%	$0.00	$264.00
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
		TOTALS:	$29,700.00	$0.00	$22,619.00	$0.00	$22,619.00	76.16%	$7,081.00	$678.57

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$29,700.00	$0.00	$22,619.00	$0.00	$22,619.00	76.16%	$7,081.00	$678.57

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Hilsabeck Schacht, Inc.
617 S 19th St
West Des Moines, Iowa 50265

CONTRACT FOR: Hilsabeck Schacht, Inc.

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 2
INVOICE NO: 2
PERIOD: 10/23/25 - 11/14/25
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-007
CONTRACT DATE: 09/29/2025
CERTIFICATE DATE: 12/03/2025
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$29,700.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$29,700.00
4.	Total completed and stored to date (Column G on detail sheet)		$28,700.00
5.	Retainage:		
	a. 3.00% of completed work	$861.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$861.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$27,839.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$21,940.43
8.	Current payment due:		$5,898.57
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,861.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Hilsabeck Schacht, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 11/14/2025
PERIOD: 10/23/25 - 11/14/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	ACT Ceiling Grid - Material	$9,980.00	$7,984.00	$1,996.00	$0.00	$9,980.00	100.00%	$0.00	$299.40
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	ACT Ceiling Grid - Labor	$8,170.00	$4,085.00	$4,085.00	$0.00	$8,170.00	100.00%	$0.00	$245.10
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Louver Demo & Infill - Material	$1,750.00	$1,750.00	$0.00	$0.00	$1,750.00	100.00%	$0.00	$52.50
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Louver Demo & Infill - Labor	$8,800.00	$8,800.00	$0.00	$0.00	$8,800.00	100.00%	$0.00	$264.00
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
		TOTALS:	$29,700.00	$22,619.00	$6,081.00	$0.00	$28,700.00	96.63%	$1,000.00	$861.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$29,700.00	$22,619.00	$6,081.00	$0.00	$28,700.00	96.63%	$1,000.00	$861.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Hilsabeck Schacht, Inc.
617 S 19th St
West Des Moines, Iowa 50265

CONTRACT FOR: Hilsabeck Schacht, Inc.

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 3
INVOICE NO: 3
PERIOD: 11/15/25 - 12/15/25
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-007
CONTRACT DATE: 09/29/2025
CERTIFICATE DATE: 01/26/2026
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$29,700.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$29,700.00
4.	Total completed and stored to date (Column G on detail sheet)		$29,700.00
5.	Retainage:		
	a. 3.00% of completed work	$891.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$891.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$28,809.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$27,839.00
8.	Current payment due:		$970.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$891.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Hilsabeck Schacht, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 12/15/2025
PERIOD: 11/15/25 - 12/15/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	ACT Ceiling Grid - Material	$9,980.00	$9,980.00	$0.00	$0.00	$9,980.00	100.00%	$0.00	$299.40
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	ACT Ceiling Grid - Labor	$8,170.00	$8,170.00	$0.00	$0.00	$8,170.00	100.00%	$0.00	$245.10
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Louver Demo & Infill - Material	$1,750.00	$1,750.00	$0.00	$0.00	$1,750.00	100.00%	$0.00	$52.50
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Louver Demo & Infill - Labor	$8,800.00	$8,800.00	$0.00	$0.00	$8,800.00	100.00%	$0.00	$264.00
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0.00	$30.00
		TOTALS:	$29,700.00	$28,700.00	$1,000.00	$0.00	$29,700.00	100.00%	$0.00	$891.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$29,700.00	$28,700.00	$1,000.00	$0.00	$29,700.00	100.00%	$0.00	$891.00

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Hilsabeck Schacht, Inc.
617 S 19th St
West Des Moines, Iowa 50265

CONTRACT FOR: Hilsabeck Schacht, Inc.

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 4
INVOICE NO: Retainage
PERIOD: 12/16/25 - 01/28/26
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-007
CONTRACT DATE: 09/29/2025
CERTIFICATE DATE: 02/05/2026
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$29,700.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$29,700.00
4.	Total completed and stored to date (Column G on detail sheet)		$29,700.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$29,700.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$28,809.00
8.	Current payment due:		$891.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Hilsabeck Schacht, Inc.

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4
APPLICATION DATE: 01/28/2026
PERIOD: 12/16/25 - 01/28/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	ACT Ceiling Grid - Material	$9,980.00	$9,980.00	$0.00	$0.00	$9,980.00	100.00%	$0.00	$0.00
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	ACT Ceiling Grid - Labor	$8,170.00	$8,170.00	$0.00	$0.00	$8,170.00	100.00%	$0.00	$0.00
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Louver Demo & Infill - Material	$1,750.00	$1,750.00	$0.00	$0.00	$1,750.00	100.00%	$0.00	$0.00
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Louver Demo & Infill - Labor	$8,800.00	$8,800.00	$0.00	$0.00	$8,800.00	100.00%	$0.00	$0.00
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
		TOTALS:	**$29,700.00**	**$29,700.00**	**$0.00**	**$0.00**	**$29,700.00**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$29,700.00**	**$29,700.00**	**$0.00**	**$0.00**	**$29,700.00**	**100.00%**	**$0.00**	**$0.00**

Department of Administrative Services
MOU Project Improvements DA26
#9480.01 MTS Contracting
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001
MTS Contracting
Acct. Codes-0506-335-DA26-9255
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00003067019
MA00520243D
Activity code: BRUM

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
PO 33526272908	09/29/25	PO Procore	4,907.48	4,907.48			4,907.48
PRC 3352627PA2908	12/16/25	Inv. 25-6194 - FINAL	(1,389.37)	3,518.11	3,518.11	3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
				3,518.11		3,518.11	0.00
		Totals:	**$ 3,518.11**		**$ 3,518.11**		**$ -** **FINAL**
		Tuckpointing	1,874.50		1,874.50		0.00
		Materials & Supplies	1,643.61		1,643.61		0.00
		Total:	**$ 3,518.11**		**$ 3,518.11**		**$ -**

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

MTS Contracting
1019 Swift Ave.
North Kansas City , Missouri 64116

CONTRACT FOR: MTS Contracting - Masonry Repair

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: 25-6194 - FINAL
PERIOD: 09/26/25 - 11/20/25
PROJECT NO: 9480.00-.01
CONTRACT NO: DO-9480.01-009
CONTRACT DATE:
CERTIFICATE DATE: 12/16/2025
SUBMITTED DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$4,907.48
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$4,907.48
4.	Total completed and stored to date (Column G on detail sheet)		$3,518.11
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$3,518.11
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$3,518.11
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,389.37

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: MTS Contracting

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 11/20/2025
PERIOD: 09/26/25 - 11/20/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Contract Line 1 - Masonry and Stone Tuckpointing (38 hours at $81.50/hr)	$3,097.00	$0.00	$1,874.50	$0.00	$1,874.50	60.53%	$1,222.50	$0.00
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Contract Line 3 - Materials and Supplies ($1,616.50 + 12%)	$1,810.48	$0.00	$1,643.61	$0.00	$1,643.61	90.78%	$166.87	$0.00
		TOTALS:	$4,907.48	$0.00	$3,518.11	$0.00	$3,518.11	71.69%	$1,389.37	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$4,907.48	$0.00	$3,518.11	$0.00	$3,518.11	71.69%	$1,389.37	$0.00

Department of Administrative Services
MOU Project Improvements DA26
#9480.01 Kinzler Construction
6/9/2026

HHS STS Canteen Roof Repair Construction (29C20)
Project # 9480.01
Program code 948001
Kinzler Construction
Acct. Codes-0506-335-DA26-9255
Project Manager - Jennifer K.

Major Program 3D02
Vendor: 00003169106
Emergency
Activity code: BRUM

Doc #	Date	Activity	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance	Retainage
PO 33526273902	09/30/25	PO Procore	57,958.00	57,958.00			57,958.00	
PO 33526273902	10/20/25	CO #1	(2,082.00)	55,876.00		0.00	55,876.00	
PRC 3352627PA3902	11/24/25	Inv. 2519028		55,876.00	53,229.72	53,229.72	2,646.28	1,646.28
PRC 3352627PB3902	12/04/25	Inv. 2519028.0014		55,876.00	970.00	54,199.72	1,676.28	1,676.28
PRC 3352627PC3902	01/20/26	Inv. 9480.01-Retainage		55,876.00	1,676.28	55,876.00	0.00	
	03/31/26	Warrant Cancelled- Lost In Mail		55,876.00	(1,676.28)	54,199.72	1,676.28	
GAX 33526091900	04/01/26	Inv. 9480.01-Retainage-Reissue		55,876.00	1,676.28	55,876.00	0.00	
				55,876.00		55,876.00	0.00	
				55,876.00		55,876.00	0.00	
				55,876.00		55,876.00	0.00	
				55,876.00		55,876.00	0.00	
				55,876.00		55,876.00	0.00	
				55,876.00		55,876.00	0.00	
		Totals:	$ 55,876.00		$ 55,876.00		$ -	FINAL

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Kinzler Const Services
700 SE Oralabor Rd Ste 1
Ankeny , Iowa 50021

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 1
INVOICE NO: 2519028
PERIOD: 10/02/25 - 10/28/25
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-008
CONTRACT DATE: 09/30/2025
CERTIFICATE DATE: 11/24/2025
SUBMITTED DATE:

CONTRACT FOR: Kinzler Construction Services - Canteen Roof Repair

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$57,958.00
2.	Net change by change orders		$(2,082.00)
3.	Contract Sum to date (Line 1 ± 2)		$55,876.00
4.	Total completed and stored to date (Column G on detail sheet)		$54,876.00
5.	Retainage:		
	a. 3.00% of completed work	$1,646.28	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$1,646.28
6.	Total earned less retainage (Line 4 less Line 5 Total)		$53,229.72
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$53,229.72
9.	Balance to finish, including retainage (Line 3 less Line 6)		$2,646.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$0.00	$(2,082.00)
Totals:	$0.00	$(2,082.00)
Net change by change orders:	$(2,082.00)	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Kinzler Const Services

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 10/28/2025
PERIOD: 10/02/25 - 10/28/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Spray Foam Roof Underside & Gables - Labor	$15,720.97	$0.00	$15,720.97	$0.00	$15,720.97	100.00%	$0.00	$471.63
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Spray Foam Roof Underside & Gables - Material	$33,407.03	$0.00	$33,407.03	$0.00	$33,407.03	100.00%	$0.00	$1,002.21
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Thermal Barrier Over Spray Foam - Labor	$2,971.58	$0.00	$2,971.58	$0.00	$2,971.58	100.00%	$0.00	$89.15
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Thermal Barrier Over Spray Foam - Material	$4,858.42	$0.00	$4,858.42	$0.00	$4,858.42	100.00%	$0.00	$145.75
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
		TOTALS:	**$57,958.00**	**$0.00**	**$56,958.00**	**$0.00**	**$56,958.00**	**98.27%**	**$1,000.00**	**$1,708.74**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
6	CCO #001 Kinzler Construction Change Order #001								
6.1	DA26 9480.01.00-06.MOU-DHHS Spray Foam Gable Ends Deduct	$(2,082.00)	$0.00	$(2,082.00)	$0.00	$(2,082.00)	100.00%	$0.00	$(62.46)
	TOTALS:	**$(2,082.00)**	**$0.00**	**$(2,082.00)**	**$0.00**	**$(2,082.00)**	**100.00%**	**$0.00**	**$(62.46)**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$55,876.00	$0.00	$54,876.00	$0.00	$54,876.00	98.21%	$1,000.00	$1,646.28

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Kinzler Const Services
700 SE Oralabor Rd Ste 1
Ankeny , Iowa 50021

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 2
INVOICE NO: 2519028.0014
PERIOD: 10/29/25 - 11/17/25
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-008
CONTRACT DATE: 09/30/2025
CERTIFICATE DATE: 12/04/2025
SUBMITTED DATE:

CONTRACT FOR: Kinzler Construction Services - Canteen Roof Repair

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$57,958.00
2.	Net change by change orders		$(2,082.00)
3.	Contract Sum to date (Line 1 ± 2)		$55,876.00
4.	Total completed and stored to date (Column G on detail sheet)		$55,876.00
5.	Retainage:		
	a. 3.00% of completed work	$1,676.28	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$1,676.28
6.	Total earned less retainage (Line 4 less Line 5 Total)		$54,199.72
7.	Less previous certificates for payment (Line 6 from prior certificate)		$53,229.72
8.	Current payment due:		$970.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$1,676.28

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$(2,082.00)
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$(2,082.00)
Net change by change orders:	$(2,082.00)	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Kinzler Const Services

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 11/17/2025
PERIOD: 10/29/25 - 11/17/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Spray Foam Roof Underside & Gables - Labor	$15,720.97	$15,720.97	$0.00	$0.00	$15,720.97	100.00%	$0.00	$471.63
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Spray Foam Roof Underside & Gables - Material	$33,407.03	$33,407.03	$0.00	$0.00	$33,407.03	100.00%	$0.00	$1,002.21
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Thermal Barrier Over Spray Foam - Labor	$2,971.58	$2,971.58	$0.00	$0.00	$2,971.58	100.00%	$0.00	$89.15
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Thermal Barrier Over Spray Foam - Material	$4,858.42	$4,858.42	$0.00	$0.00	$4,858.42	100.00%	$0.00	$145.75
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0.00	$30.00
		TOTALS:	$57,958.00	$56,958.00	$1,000.00	$0.00	$57,958.00	100.00%	$0.00	$1,738.74

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
6	CCO #001 Kinzler Construction Change Order #001								
6.1	DA26 9480.01.00-06.MOU-DHHS Spray Foam Gable Ends Deduct	$(2,082.00)	$(2,082.00)	$0.00	$0.00	$(2,082.00)	100.00%	$0.00	$(62.46)
	TOTALS:	$(2,082.00)	$(2,082.00)	$0.00	$0.00	$(2,082.00)	100.00%	$0.00	$(62.46)

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$55,876.00	$54,876.00	$1,000.00	$0.00	$55,876.00	100.00%	$0.00	$1,676.28

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Kinzler Const Services
700 SE Oralabor Rd Ste 1
Ankeny , Iowa 50021

PROJECT:

HHS STS Canteen Roof Repair (29C20)
3211 Edgington Ave
Eldora, Iowa 50627

APPLICATION NO: 3
INVOICE NO: Retainage
PERIOD: 11/18/25 - 01/16/26
PROJECT NO: 9480.00-.01
CONTRACT NO: TC-9480.01-008
CONTRACT DATE: 09/30/2025
CERTIFICATE DATE: 01/20/2026
SUBMITTED DATE:

CONTRACT FOR: Kinzler Construction Services - Canteen Roof Repair

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$57,958.00
2.	Net change by change orders		$(2,082.00)
3.	Contract Sum to date (Line 1 ± 2)		$55,876.00
4.	Total completed and stored to date (Column G on detail sheet)		$55,876.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$55,876.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$54,199.72
8.	Current payment due:		$1,676.28
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$(2,082.00)
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$(2,082.00)
Net change by change orders:	$(2,082.00)	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Funding Source, and that current payments shown herein is now due.

CONTRACTOR: Kinzler Const Services

By: _____ Date: _____

State of:
County of:
Subscribed and sworn to before
me this day of
Notary Public:
My commission expires:

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 3
APPLICATION DATE: 01/16/2026
PERIOD: 11/18/25 - 01/16/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Spray Foam Roof Underside & Gables - Labor	$15,720.97	$15,720.97	$0.00	$0.00	$15,720.97	100.00%	$0.00	$0.00
2	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Spray Foam Roof Underside & Gables - Material	$33,407.03	$33,407.03	$0.00	$0.00	$33,407.03	100.00%	$0.00	$0.00
3	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Thermal Barrier Over Spray Foam - Labor	$2,971.58	$2,971.58	$0.00	$0.00	$2,971.58	100.00%	$0.00	$0.00
4	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Thermal Barrier Over Spray Foam - Material	$4,858.42	$4,858.42	$0.00	$0.00	$4,858.42	100.00%	$0.00	$0.00
5	DA26 9480.01.00-06.MOU-DHHS DA26 9480.01.Construction BRUM.MOU-DHHS	Closeout	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
		TOTALS:	**$57,958.00**	**$57,958.00**	**$0.00**	**$0.00**	**$57,958.00**	**100.00%**	**$0.00**	**$0.00**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
6	**CCO #001 Kinzler Construction Change Order #001**								
6.1	DA26 9480.01.00-06.MOU-DHHS Spray Foam Gable Ends Deduct	$(2,082.00)	$(2,082.00)	$0.00	$0.00	$(2,082.00)	100.00%	$0.00	$0.00
	TOTALS:	**$(2,082.00)**	**$(2,082.00)**	**$0.00**	**$0.00**	**$(2,082.00)**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$55,876.00	$55,876.00	$0.00	$0.00	$55,876.00	100.00%	$0.00	$0.00

IOWA

PRC 335 DA26 3352627PC3902 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **7**

CREATION DATE: **01-20-2026**
DOCUMENT TOTAL: **$1,676.28**

DOCUMENT DESCRIPTION:
HHS STS Canteen Roof Repair Design (29C20)
Emergency

ENTERED BY: **jhuggin**
LAST USER: **cgibatchadm**

IOWA

PRC 335 DA26 3352627PC3902 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00003169106 DISB TYPE: Check AMOUNT: $1,676.28

Kinzler Const Services

700 SE Oralabor Rd Ste 1
Ankeny, IA 50021-9326
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 912 TYPE: Service RECEIVED SERVICE
FROM: 01-20-2026 TO: 01-20-2026

QTY: 0.00000 UNIT: UNIT PRICE: 0.000000 TOTAL: $1,676.28
DISC UNIT PRICE: 0.000000 CONTRACT AMT: $1,676.28

INV#: 9480.01-RETAINAGE INV LN#: 1 VND INV DT: TRACKING DT:

REF DOC: PO 335 33526273902 REF VNDR LN: 1 REF COMM LN: 1 REF TYPE: FINAL

COMMODITY
CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR
CL DESCRIPTION:
CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $1,676.28

REF DOC: PO 335 33526273902 REF VNDR LN: 1 REF ACTG LN: 1 REF TYPE: FINAL

CHECK DESCR:
Inv. 9480.01-Retainage

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA26	0000	9255	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
	BRUM				
MJRPRG		PROGM	PHASE	PRG PERIOD	
3D02		948001		3D02	

Check/EFT	Bank	Trans CD	Disb Type	Vendor Name	Vendor ID	Issue Date	Cancel Date	Fund	Approp	Dept	Unit	Obj	Program	Ref Trx Code	Ref Transaction ID	Amount	Cancel Reason: 8 - EFT Cancel 100=Cancel Warrant 101-EFT Return 102-EFT Reverse 103-EFT Delete
0000001000582815	0800	AD	Check	Kinzler Const Services	00003169106	01-20-26	03-31-26	0506	0000	335	DA26	9255	948001	PRC	3352627PC3902	(1,676.28)	100

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Line	Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	Internal Exchange Transfer	Warrant #	Notes
3	McDowell & Sons	Roll-off dumpter for building debris	64644	7/1/2025	$ 502.40	9/23/2025	400EL26266001 - GAX	000002000374240	400EL26266001 - PRC

Invoice

McDowell & Sons Sanitation, LLC

PO Box 664
Iowa Falls, IA 50126

641-648-5071
e: info@mcdowellandsons.com

Date	Invoice #
7/1/2025	64644

PAID 08/05/2025

Bill To

Iowa State Training School For Boys
3211 Edgington Ave
Eldora, IA 50627

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
3211 Edgington Ave - Eldora			
ROLLOFF		175.00	175.00
LANDFILL FEES		315.15	315.15
Delivered 6/20/25			
Dumped & Done 6/23/25 - 5.73T			
Credit card processing fee		12.25	12.25
Paid via Credit card with Danae Block 8/5/25			

1.5% SERVICE CHARGE WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS FROM INVOICE DATE. MINIMUM $1.50.

Subtotal	$502.40
Sales Tax (7.0%)	$0.00
Total	$502.40
Payments/Credits	-$502.40
Balance Due	$0.00

State Training School
Eldora, Iowa

PURCHASE ORDER

Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 7-29-25

Request the purchase of the following items:

From (Business name): McDowell & Ssons Sanitation - Fy25

For the purpose of:

Rolloff and landfill fees. Delivered 6/20/25, dumped & done 6/23/25. Invoice # 64644.

Cost - ~~$512.21~~ 502.40 - Removed sales tax

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor:

Business Office approval:

Fund: Org: 406 4211 - 2520

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
US Bank - Credit Card (7/22/25 - 8/20/25) - FY26

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$43,014.45** CREATION DATE: **09-23-2025**

DOCUMENT DESCRIPTION:
US Bank - Credit Card (7/22/25 - 8/20/25) - FY26

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

MR 9-24-25
9/24/25
CO 9/24/25

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00003018232** ADDR ID: **AD001** AMOUNT: **$43,014.45**
DISB TYPE: **EFT**

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428

OVERRIDE ADDRESS:

ACCT LN: **1** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$10.05**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2212	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **2** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$196.00**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2219	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **3** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$280.00**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2489	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 4 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$1,469.97**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2833	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 5 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$414.72**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2616	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 6 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$18,585.54**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4210	K61	2261	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 7 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$633.93**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2222	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 8 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$7,379.14**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2224	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 9 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$1,153.93**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2229	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 10 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$31.92**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4221	K61	2264	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 11 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$49.00**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2423	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: **12** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$153.50**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2513	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **13** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$502.40**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2520	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **14** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$1,819.96**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	3306	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **15** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$194.80**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2512	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: **16** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$74.95**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4213	K61	2234	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **17** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$5,383.80**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4221	K61	2264	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **18** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$726.48**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4223	K61	2265	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **19** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$189.98**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4223	K61	3316	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: **20** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$1,062.41**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	**400**	**4242**	**K61**	**2243**	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	**ELDOR1**		**FCLTY**

ACCT LN: **21** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$100.00**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	**400**	**4243**	**K61**	**2537**	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	**ELDOR1**		**FCLTY**

ACCT LN: **22** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$120.94**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	**400**	**4209**	**K61**	**2548**	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	**ELDOR1**		**FCLTY**

ACCT LN: **23** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$307.60**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	**400**	**4246**	**K61**	**2447**	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	**ELDOR1**		**FCLTY**

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: **24** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$180.54**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4247	K61	2242	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **26** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$150.10**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4260	K61	2285	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **27** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$69.99**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4260	K61	2306	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: **28** BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$271.35**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4260	K61	2484	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 29 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $891.96
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
013Q	400	4900	0000	2396	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				C117	
MJR PRG	PROGM	PHASE	PRG PERIOD		
FCLTY	ELDOR1		FCLTY		

ACCT LN: 30 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $600.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
013Q	400	4900	0000	3820	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				C002	
MJR PRG	PROGM	PHASE	PRG PERIOD		
FCLTY	ELDOR1		FCLTY		

ACCT LN: 31 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $9.49
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
013Q	400	4900	0000	3830	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				C117	
MJR PRG	PROGM	PHASE	PRG PERIOD		
FCLTY	ELDOR1		FCLTY		

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Line	Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	Internal Exchange Transfer	Warrant #	Notes
4	Servpro of Marshalltown	Cleaning and restoration of canteen interior	208895	1/30/2026	$ 5,671.75	2/5/2026	400EL26036002 - GAX	000001000621288	400EL26036002 - GAX

Servpro of Marshalltown
2316 230th St. Suite 703
Ames, IA 50014
5152334544
office@servproames.com
www.servproames.com

INVOICE

BILL TO
Iowa State Training School for Boys
3211 Edgingtonn Rd
Eldora, IA 50627 USA

SHIP TO
Iowa State Training School for Boys
Ryan Schrage
32111 Edgingtonn Rd
Eldora, IA 50627 USA

INVOICE # 208895
DATE 01/30/2026
DUE DATE 01/30/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/08/2025	**General Cleaning**	General Cleaning, Cleaning Non Restoration	1	5,671.75	5,671.75

Servpro of Ames and Marshalltown allows payments via credit card with a 4.0% fee added. Please call or email if you would like to pay via this option.

Attached to this communication are itemized charges for work completed.

Pay invoice

SUBTOTAL	5,671.75
TAX	0.00
TOTAL	5,671.75
BALANCE DUE	**$5,671.75**

We accept credit cards. Please call Servpro Office at 515-233-4544.

GAX 400 4200 400EL2603[illegible]

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Servpro - Invoice # 208895

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$5,671.75** CREATION DATE: **02-05-2026**

DOCUMENT DESCRIPTION:
Servpro - Invoice # 208895

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

AB 2-5-2026

RJ 2/5/26

IOWA

GAX 400 4200 400EL26036002 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **VS000005828** ADDR ID: **AD003** AMOUNT: **$5,671.75**
DISB TYPE: **Check**

Mac Rizzo LLC
Servpro of Ames

2316 230th St Ste 703
Ames, IA 50014-6335

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$5,671.75**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
Servpro - Invoice # 208895
ACCT LINE DESC:
Servpro - Invoice # 208895

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4218	K61	2490	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

State Training School
Eldora, Iowa

PURCHASE ORDER
Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 2-5-26

Request the purchase of the following items:

From (Business name): Servpro of Marshalltown

For the purpose of:

Invoice # 208895. Cleaning of Canteen.

Cost: $5,671.75

Requested By: Ryan Schrage / Danae Block 2.6.26

Authorizing Supervisor: RS

Business Office approval: AB

Fund: Org: 406 4218 - 2490

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Line	Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	Internal Exchange Transfer	Warrant #	Notes
5	Siemens	Canteen Fire Detertor replacem	5332183363	11/14/2025	$ 8,721.22	12/8/2026	400EL26342003 - GAX	000002000550649	400EL26342003 - GAX

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
Signed Approval: Chris Olson	11/14/2025		5332183363	11/14/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802840672	11/14/2025		30137256	Page 1 of 4

Bill To:	Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362

Contact Person: Brian Smith

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANTS Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
1300	**Service Order Number: 5005054844** **Building Name: ELDORA STATE TRAINING SCHOOL BUILDING** A7F55000057 Billing Item - labor per quote ECCN: EAR99 Customer PO item #: 001300 Notes: Issue: FQC-FA-QTD-$8,721.22-Canteen Bldg Svc External comment: External Description | # Replace all devices in the Canteen building following roof repair. clear any troubles that remain. Resolution: Arrived on site Matt was security got keys and met with maintenance. He showed me around canteen. They did have grid up and tiles cu t. I didn#t immediately have power coming off the panel. Did you check the fuses and did a full reset power returned started at the panel worked my way around the building site has three troubles left on the panel. One is for a wiring mismatch which I could not fi nd the other two are for bases that were unusable site is to order bases when they arrive. He would like us to come back out and ins tall them and canteen should be fully operational. Fire protection is on now tested devices. Everything is working except for the tw o troubles that I had to wire straight through. Resolution: The worked performed was a visual inspection of the job and reported for	AU	1	8,721.22	8,721.22

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
Signed Approval: Chris Olson	11/14/2025		5332183363	11/14/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802840672	11/14/2025		30137256	Page 2 of 4

more items to be met to do the job.
Resolution:
I met Ross and delivered materials to the site. We surveyed damage and what was all going to be needed. I reported all findings to J
ustin to determine how to proceed. The customer stated that the new ceiling would be going in in about a week.

Contact: Customer Service

Siemens Industry, Inc.
Des Moines Sales Office
7901 Birchwood Court,Suite 109
Johnston IA 50131
Phone: (515)963-1400
Fax: (515)963-1401

State Taxes 0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 8,721.22

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.
Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

SIEMENS

Contact Information

Proposal #:	9989172-1517170
Date:	August 28, 2025

Sales Executive:	Maria Rosas
Branch Address:	7901 Birchwood Ct. Johnston, IA 50131
Telephone:	214-236-5256
Email Address:	mariarosas@siemens.com
Customer Contact:	RYAN SCHRAGE
Customer:	ELDORA STATE TRAINING SCHOOL
Address:	3211 EDGINGTON AVE ELDORA, IA 50627
Si-Quote ID:	f224baaa-0c14-4b05-a79e-057a81b2f25c

SIEMENS

Equipment List

Qty	Ref #	Description
26	FDO421	Smoke detector
2	FDOOTC441	Multi-Crit. Fire/CO Det.
2	XMS-D	Address, double act MPS Isolation
2	FDT421	Heat detector
2	TSM-1X	INTEL TEST SW WALL PLT & ISOLTR
1	XTRI-R	RELAY VERSION

Sell Price

Total Quote Price	**$8,721.22***

Siemens Material pricing includes applicable Tariff Surcharges

This price is firm for 30 days from the date of this proposal.

Siemens reserves the right to adjust prices to reflect the impact of any new or modified taxes, duties, tariffs, or equivalent measures, whether direct or indirect, imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein.

SIEMENS

Signature Page

Proposed by:

Siemens Industry, Inc.

Company

Maria Rosas

Name

9989172

Proposal #

$8,721.22

Proposal Amount

August 28, 2025

Date

Accepted by:

Eldora State Training School

Company

Chris Olson

Name (Printed)

Signature

Interim Superintendent

Title

8/29/2025

Date

Purchase Order # ☐ PO for billing/pmnt only ☒ PO not required

IOWA

GAX 400 4200 400EL26342003 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Siemens - Invoice # 5332183363

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$8,721.22** CREATION DATE: **12-08-2025**

DOCUMENT DESCRIPTION:
Siemens - Invoice # 5332183363

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

AB 12-8-2025
DSB 12/8/25
[illegible] 12/8/25

FILE COPY

IOWA

GAX 400 4200 400EL26342003 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002089901** ADDR ID: **AD008** AMOUNT: **$8,721.22**
DISB TYPE: **EFT**

Siemens Industry Inc

C/O CITIBANK BLDG TECH
PO BOX 2134
CAROL STREAM, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$8,721.22**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
Siemens - Invoice # 5332183363
ACCT LINE DESC:
Siemens - Invoice # 5332183363

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2516	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

State Training School
Eldora, Iowa

PURCHASE ORDER
Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 10-2-25

Request the purchase of the following items:

From (Business name): Siemens

For the purpose of:

Replace all devices in Canteen building following roof repair.

Cost - $8,721.22

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor:

Business Office approval:

Fund: Org: 409 4212 - 2516

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Line	Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	Internal Exchange Transfer	Warrant #	Notes
6	Siemens	Install remaining base in Cantee	5332265521	1/20/2026	$ 434.11	2/5/2026	400EL26342005 - GAX	000002000711838	400EL26342005 - GAX

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
State of Iowa	01/20/2026		5332265521	01/20/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802867237	01/20/2026		30137256	Page 1 of 4

Bill To:	Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362

Contact Person: Brian Smith

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANTS Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5005100010 **Building Name: ELDORA STATE TRAINING SCHOOL BUILDING**				
100	A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000100 **Service Rendered:** until	H	2.30	170.09	391.21
200	A7F55000082 Trip Charge ECCN: EAR99 Customer PO item #: 000200 **Service Rendered:** until	PC	1	42.90	42.90
	Notes: Issue: Canteen Building External comment: External Description | Install remaining bases. Customer supplied POC Ryan 319-404-7110 Resolution: Installed the remainder of the bases one in the bathroom and one mid building number 22 and 18 I did have to extend the wires on 18 they were too short. Everything is installed in the panel is normal. I will be doing the semi annual right after closing this call.				

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
State of Iowa	01/20/2026		5332265521	01/20/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802867237	01/20/2026		30137256	Page 2 of 4

Contact: Customer Service

Siemens Industry, Inc.
Des Moines Sales Office
7901 Birchwood Court,Suite 109
Johnston IA 50131
Phone: (515)963-1400
Fax: (515)963-1401

State Taxes	0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 434.11

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

March 11, 2025

To: All Siemens Industry, Inc. Customers

From: Nicola Bates
President and CEO, Siemens Capital Company LLC

Re: Payment Instructions

Dear Customer,

Please be advised that Siemens Industry, Inc. (Buildings) has entered a new banking relationship with JPMorgan Chase. All future payments sent to this bank account must be electronic per details in the attached letter from JPMorgan Chase.

Virtual Account Number	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

DO NOT MAIL CHECKS TO THE BELOW JPMORGAN CHASE ADDRESS

CCY (CURRENCY)

Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

For customers paying electronically: Our preferred payment method is ACH (Automated Clearing House) with remittance details being sent in the CTX (Corporate Trade Exchange) addenda record. CTX is a standard format that allows a large amount of payment-related information, such as multiple invoices or detailed remittance data, to be included with the payment in a single transaction.
If ACH CTX is not available, the ACH CCD or ACH CCD+ formats or wire transfer are also acceptable. If paying by ACH CCD, CCD+, or wire transfer, please email invoice details to bfgarwires.us.sbt@siemens.com before initiating payment.

For customers who wish to pay by credit card or ACH Direct Debit can do so via the FlexLync Pay portal at https://flexlync-pay.siemens.com/flexlyncpay. To proceed, please navigate to the self-registration option.

For customers paying by check: please refer to the lockbox details provided on your Siemens invoice.

If you have any questions or need assistance, please contact your Siemens Industry business representative or Accounts Receivable to confirm this bank transition.

Sincerely,

Nicola Bates
President and CEO
Siemens Capital Company LLC

J.P.Morgan

Siemens Capital Company LLC
200 Wood Avenue South FL 2
Iselin, NJ 08830

April 3, 2025

Bank Confirmation of Routing/Settlement Instructions

Dear Sir, Madam,

We make reference to the Virtual Account Management Services provided to you by JP Morgan Chase Bank, N.A. As requested, we hereby confirm that as of the date of this letter, according to our records, the following routing details at JP Morgan Chase Bank, N.A. are correct:

Virtual Account Number*	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

Standard Settlement Table
CCY (CURRENCY)

Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

*Note that the payment will be routed to an account in the name of the Demand Deposit Account (DDA)/Physical Account Holder Siemens Capital Company LLC acting as the Group's entity through which all payments and receipts are routed, as applicable. A virtual account is a reporting representation of the activity taking place in an aligned demand deposit account.
A virtual account has a unique account number (specified above) that allows a customizable reporting structure against the demand deposit account, enabling clients to organize and report data according to how they manage their business.

Michelle Brown
Client Service Account Manager
JP Morgan Chase Bank, N.A.

IOWA

GAX 400 4200 400EL26036005 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Siemens - Invoice # 5332265521

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$434.11** CREATION DATE: **02-05-2026**

DOCUMENT DESCRIPTION:
Siemens - Invoice # 5332265521

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

AB 2-5-2026

BW 2/5/26

IOWA

GAX 400 4200 400EL26036005 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002089901 ADDR ID: AD008 AMOUNT: $434.11
DISB TYPE: EFT

Siemens Industry Inc

C/O CITIBANK BLDG TECH
PO BOX 2134
CAROL STREAM, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $434.11
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
Siemens - Invoice # 5332265521
ACCT LINE DESC:
Siemens - Invoice # 5332265521

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2519	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

State Training School
Eldora, Iowa

PURCHASE ORDER
Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 2-5-26

Request the purchase of the following items:

From (Business name): Siemens

For the purpose of:

Invoice # 5332265521. Install remaining bases in canteen building.

Cost - $434.11

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: RW

Business Office approval: AB

Fund: Org: 409 4212 - 2519

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

IOWA | Health and Human Services

Signature Request

February 11, 2026

Memorandum for the Director
Through: Cory Turner, M.L.S., Division Director, State-Operated Specialty Care (SOSC)
From: Eric W. DeTemmerman, MHA, Executive Officer 2, SOSC
Subject: STS 29C.20 Request 6/19/2025
Return to: Eric W. DeTemmerman, MHA
Bobbi Jo Erskine, Executive Officer 1, SOSC

Purpose:
The purpose of this memorandum is to obtain the Director's signature on the document titled "Reimbursement Request" authorizing the review of a 29C.20 request for reimbursement by the Office of Auditor of State and Executive Council.

Background/Summary:
On June 19, 2025, the State Training School (STS) at Eldora facility sustained damage to their canteen roof and fire detector system due to severe storms. The damage was reported to the Auditor's Office on the following day June 20, 2025, with resulting AOS claim #4088.

Discussion:
Repairs have been completed totaling $259,304.58. I am requesting allocation and reimbursement of this amount to remediate the damage caused by the lightning. Invoices and proof of payment are enclosed for review.

Recommendation:
Please sign the enclosed letter allowing for Auditor's Office and Executive Council review and reimbursement of STS costs due to storm damage.

Priority and Explanation of Time-Sensitive Factors:
The request for allocation for reimbursement will first be reviewed by the Office of the State, followed by the Executive Council, and it is important to get the requests to them for review as soon as possible to recoup costs.

Participants:
Chris Olson, Superintendent, STS
Victoria Newton, Executive Council/Treasurer of State

Director's Decision:

☑ Approved

☐ Not Approved

☐ Modify

IOWA | Health and Human Services

☐ Schedule Briefing

Comments/Acknowledgement

IOWA | Health and Human Services

Kim Reynolds, Governor

Larry Johnson, Director

Tammy Hollingsworth
Office of Auditor of State
Local

Dear Ms. Hollingsworth:

On June 19, 2025, the State Training School (STS) at Eldora sustained damage to their canteen roof and fire detector system due to severe storms. The damage was reported to the Auditor's Office on the following day June 20, 2025, with resulting AOS claim #4088.

Repairs have been completed totaling $259,304.58. I am requesting allocation and reimbursement of this amount to remediate the damage caused by the lightning. Invoices and proof of payment are enclosed for review.

If you have any questions or need additional information, please contact Eric W. DeTemmerman directly via phone at (515) 377-0058. I appreciate your consideration of this matter.

Sincerely,

Larry Johnson,
Director
LJ/edt

Enclosures

Cc: Victoria Newton, Executive Council/Treasurer of State
Chris Olson, Superintendent, STS

29C.20
AOS Claim #4142
State Training School Lightning Strike

Vendor	Invoice #	Invoice Date	Cost	Date Paid	STS - GAX	Lightning Strike Date
Cummins	J5-250749081	7/16/2025	$ 5,033.50	7/25/2025	400EL25206009	6/26/2025
Siemens	5332013626	7/9/2025	$ 433.91	7/25/2025	400EL25206019	6/26/2025
		Total	**$ 5,467.41**			

PAID with IET 654202629300, dated 1/8/20265

29C.20

AOS Claim #

State Training School Lightning Strike 7/23/2025

Vendor	Invoice #	Invoice Date	Cost	Date Paid	STS - GAX	Lightning Strike Date
Siemens	5332040637	7/29/2025	$ 5,490.18	8/12/2025	400EL26224033	7/23/2025
Tri-City Electric	337667	8/5/2025	$ 830.00	8/26/2025	400EL25238007	7/23/2025
Siemens	5332070120	8/22/2025	$ 1,697.03	9/8/2025	400EL26251005	7/23/2025
Siemens	5332086673	9/10/2025	$ 3,430.00	9/24/2025	400EL26267003	7/23/2025
Amazon	113-5678965-3805864	8/13/2025	$ 1,279.99	10/22/2025	400EL26290002	7/23/2025
		Total	**$ 12,727.20**			

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	STS - IET	Notes
DAS MOU	HHS STS Canteen Roof Repair Design (29	MOU 9480.00	6/23/2025	$ 25,000.00	6/24/2025	400EL25175007 - IET	400EL25175007 - IET
DAS MOU	HHS STS Canteen Roof Repair Design (29C20) - Return Funds			$ (21,024.90)	8/12/2025	33525224924 - IET	33525224924 - IET
DAS MOU	HHS STS Canteen Roof Repair Construction	MOU 9480.01	8/5/2025	$ 230,000.00	8/26/2025	400EL26216003 - IET	400EL26216003 - IET
McDowell & Sons	Roll-off dumpter for building debris	64644	7/1/2025	$ 502.40	9/23/2025	400EL26266001 - PRC	400EL26266001 - PRC
DAS MOU	HHS STS Canteen Roof Repair Construction Amend #1	MOU 9480.01	10/1/2025	$ 35,000.00	10/1/2025	400EL26274001 - IET	400EL26274001 - IET
Servpro of Marshalltown	Cleaning and restoration of canteen interior	208895	1/30/2026	$ 5,671.75	2/5/2026	400EL26036002 - GAX	400EL26036002 - GAX
Siemens	Canteen Fire Detertor replacement	5332183363	11/14/2025	$ 8,721.22	12/8/2026	400EL26342003 - GAX	400EL26342003 - GAX
Siemens	Install remaining base in Canteen	5332265521	1/20/2026	$ 434.11	2/5/2026	400EL26342005 - GAX	400EL26342005 - GAX
			Total	**$ 259,304.58**			

29C.20
AOS Claim #

State Training School - Canteen Building Storm Damage - 6/19/2025

Vendor	Service	Invoice #	Invoice Date	Cost	Date Paid	STS - IET	Notes
DAS MOU	HHS STS Canteen Roof Repair Design (29	MOU 9480.00	6/23/2025	$ 25,000.00	6/24/2025	400EL25175007 - IET	400EL25175007 - IET
DAS MOU	HHS STS Canteen Roof Repair Design (29C20) - Return Funds			$ (21,024.90)	8/12/2025	33525224924 - IET	33525224924 - IET
DAS MOU	HHS STS Canteen Roof Repair Construction	MOU 9480.01	8/5/2025	$ 230,000.00	8/26/2025	400EL26216003 - IET	400EL26216003 - IET
McDowell & Sons	Roll-off dumpter for building debris	64644	7/1/2025	$ 502.40	9/23/2025	400EL26266001 - PRC	400EL26266001 - PRC
DAS MOU	HHS STS Canteen Roof Repair Construction Amend #1	MOU 9480.01	10/1/2025	$ 35,000.00	10/1/2025	400EL26274001 - IET	400EL26274001 - IET
Servpro of Marshalltown	Cleaning and restoration of canteen interior	208895	1/30/2026	$ 5,671.75	2/5/2026	400EL26036002 - GAX	400EL26036002 - GAX
Siemens	Canteen Fire Detertor replacement	5332183363	11/14/2025	$ 8,721.22	12/8/2026	400EL26342003 - GAX	400EL26342003 - GAX
Siemens	Install remaining base in Canteen	5332265521	1/20/2026	$ 434.11	2/5/2026	400EL26342005 - GAX	400EL26342005 - GAX
			Total	**$ 259,304.58**			

Memorandum of Understanding (MOU)
between the Department of Health and Human Services (HHS) and the
Iowa Department of Administrative Services (DAS)
Project No. 9480.00, HHS STS Canteen Roof Repair Design (29C20)

This MOU provides funding for the design to repair the storm damaged roof at the Canteen at the State Training School, located at 3211 Edgington Avenue, Eldora, IA 50627. Construction of the repairs will be funded by a separate MOU.

Pursuant to Iowa Code Chapter 8A, DAS shall provide capital improvement/construction project administration services for the above referenced project. All project related contracts, purchase orders, and MOU between HHS and DAS will be kept on file in DAS.

Pursuant to Iowa Code Chapter 8A, HHS agrees to transfer $25,000.00 to DAS to funding source 0506-335-DA25-0304-948000, within 10 business days of the date of execution of this MOU to be used in conjunction with other funds that may be allocated for this project. *If a different revenue source code is necessary to comply with SAE guidelines, please make the appropriate change to the MOU.* A copy of the transfer document shall be forwarded to DAS and should include a description of the work to be funded in the LINE_DESC field of Iowa Advantage and reference Project Number 948000 in the program field. If the transfer of funds is made by check the check shall be made payable to DAS, must be received on or before the date noted above, and should include a reference to the above stated project number and name.

These funds will be used to cover direct and indirect costs associated with the project including but not limited to the following: construction project management, printing, travel, contract administration, site visits, and any other costs related to completion of Project Number 9480.00. It is mutually agreed upon and understood by both parties that any additional funds necessary to complete the project will be provided by HHS, based upon discussion and agreement to alternative project/funding solution by both parties through an amended MOU.

DAS shall provide guidance in resolving questions that arise as this work is undertaken. DAS agrees to maintain an accounting of this work and shall monthly post financial reports detailing the use and disposition of funds for this work to the DAS website:

https://das.iowa.gov/general-services/design-and-construction-resource-bureau/infrastructure-financials

If the project is funded by non-appropriated resources and the project extends beyond the current fiscal year, the funds will remain with DAS until the completion of the agreed upon project.

If the project is funded by an appropriation, DAS will work with SAE and DOM to determine necessary actions, if any, at fiscal year-end and upon completion of the project. Actions may include the reversion of funds.

Please circle the funding source type:
General Fund RIIF Federal
Other (please specify): _____

Any year-end actions necessary at the agency level are the sole responsibility of the agency.

Any funds remaining at the completion of the project will be returned to the originating agency.

Until the MOU is fully executed and funds to cover the estimated costs of this project have been received by DAS, work on the project will not commence.

Signed and dated:

Kelly Garcia 06/25/2025
Agency Director (date)
Department of Health and Human Services

6/25/25
Chief Financial Manager (date)
Iowa Department of Administrative Services

IOWA

IET 400 4200 400EL25175007 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

DOCUMENT NAME:
MOU 9480.00 HHS ST Canteen Roof Repair

BFY: **2025** FY: **2025** PERIOD: **12** DOCUMENT TOTAL: **$25,000.00** CREATION DATE: **06-24-2025**

DOCUMENT DESCRIPTION:
MOU 9480.00 Transfer to DAS

EXTENDED DESCRIPTION:

INITIATOR: **Provider/Seller**

ADDITIONAL INFO:

ENTERED BY: **rwarrin**

LAST USER: **jmorris**

IOWA

IET 400 4200 400EL25175007 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: IN04 LINE AMOUNT: $25,000.00

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA25	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948000		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: IN04 LINE AMOUNT: $25,000.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: 0 REF TYPE: PARTIAL

SERVICE FROM: 06-24-2025 SERVICE TO: 06-24-2025

ACCT LINE DESC:
MOU 9480.00

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

Business Office
Check #: _____
Date: _____

State Training School
Eldora, Iowa

PURCHASE ORDER

Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 7-29-25

Request the purchase of the following items:

From (Business name): McDowell & Ssons Sanitation – Fy25

For the purpose of:

Rolloff and landfill fees. Delivered 6/20/25, dumped & done 6/23/25. Invoice # 64644.

Cost - $512.21

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: _____

Business Office approval: _____

Fund: Org: 406 4211 - 2520

Account: _____

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

McDowell & Sons Sanitation, LLC
PO Box 664
Iowa Falls, IA 50126

RECEIVED JUL 2 8 2025

Invoice

Date	Invoice #
7/1/2025	64644

Bill To
Iowa State Training School For Boys 3211 Edgington Ave Eldora, IA 50627

p: 641-648-5071
e: info@mcdowellandsons.com

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
3211 Edgington Ave - Eldora			
ROLLOFF		175.00	175.00
LANDFILL FEES Delivered 6/20/25 Dumped & Done 6/23/25 - 5.73T		315.15	315.15T

1.5% SERVICE CHARGE WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS FROM INVOICE DATE. MINIMUM $1.50.

Subtotal	$490.15
Sales Tax (7.0%)	$22.06
Total	$512.21
Payments/Credits	$0.00
Balance Due	$512.21

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
US Bank - Credit Card (7/22/25 - 8/20/25) - FY26

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$43,014.45** CREATION DATE: **09-23-2025**

DOCUMENT DESCRIPTION:
US Bank - Credit Card (7/22/25 - 8/20/25) - FY26

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

TMR 9-24-25
RW 9/24/25
CO 9/24/25

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003018232 ADDR ID: AD001 AMOUNT: $43,014.45
DISB TYPE: EFT

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $10.05
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2212	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 2 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $196.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2219	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 3 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $280.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2489	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 4 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $1,469.97
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2833	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 5 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $414.72
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2616	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 6 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $18,585.54
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4210	K61	2261	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 7 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $633.93
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2222	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 8 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $7,379.14
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2224	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 9 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $1,153.93
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2229	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 10 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $31.92
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4221	K61	2264	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 11 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $49.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2423	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 12 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $153.50
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2513	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 13 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $502.40
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2520	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 14 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $1,819.96
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	3306	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 15 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $194.80
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2512	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 16 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $74.95
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4213	K61	2234	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 17 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $5,383.80
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4221	K61	2264	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 18 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $726.48
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4223	K61	2265	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 19 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $189.98
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4223	K61	3316	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 20 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $1,062.41
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4242	K61	2243	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 21 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $100.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4243	K61	2537	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 22 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $120.94
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2548	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 23 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $307.60
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4246	K61	2447	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 24 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $180.54
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4247	K61	2242	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 26 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $150.10
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4260	K61	2285	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 27 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $69.99
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4260	K61	2306	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 28 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $271.35
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4260	K61	2484	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26266001 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 29 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $891.96
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
013Q	400	4900	0000	2396	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				C117	
MJR PRG	PROGM	PHASE	PRG PERIOD		
FCLTY	ELDOR1		FCLTY		

ACCT LN: 30 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $600.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
013Q	400	4900	0000	3820	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				C002	
MJR PRG	PROGM	PHASE	PRG PERIOD		
FCLTY	ELDOR1		FCLTY		

ACCT LN: 31 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $9.49
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (7/22/25 - 8/20/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
013Q	400	4900	0000	3830	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				C117	
MJR PRG	PROGM	PHASE	PRG PERIOD		
FCLTY	ELDOR1		FCLTY		

Memorandum of Understanding (MOU)
between the Department of Health and Human Services (HHS) and the
Iowa Department of Administrative Services (DAS)
Project No. 9480.01, HHS STS Canteen Roof Repair Construction (29C20)

This MOU provides funding for the construction to repair the storm damaged roof at the Canteen at the State Training School, located at 3211 Edgington Avenue, Eldora, IA 50627.

Pursuant to Iowa Code Chapter 8A, DAS shall provide capital improvement/construction project administration services for the above referenced project. All project related contracts, purchase orders, and MOU between HHS and DAS will be kept on file in DAS.

Pursuant to Iowa Code Chapter 8A, HHS agrees to transfer $230,000.00 to DAS to funding source 0506-335-DA26-0304-948001, within 10 business days of the date of execution of this MOU to be used in conjunction with other funds that may be allocated for this project. *If a different revenue source code is necessary to comply with SAE guidelines, please make the appropriate change to the MOU.* A copy of the transfer document shall be forwarded to DAS and should include a description of the work to be funded in the LINE_DESC field of Iowa Advantage and reference Project Number 948001 in the program field. If the transfer of funds is made by check the check shall be made payable to DAS, must be received on or before the date noted above, and should include a reference to the above stated project number and name.

These funds will be used to cover direct and indirect costs associated with the project including but not limited to the following: construction project management, printing, travel, contract administration, site visits, and any other costs related to completion of Project Number 9480.01. It is mutually agreed upon and understood by both parties that any additional funds necessary to complete the project will be provided by HHS, based upon discussion and agreement to alternative project/funding solution by both parties through an amended MOU.

DAS shall provide guidance in resolving questions that arise as this work is undertaken. DAS agrees to maintain an accounting of this work and shall monthly post financial reports detailing the use and disposition of funds for this work to the DAS website:

https://das.iowa.gov/general-services/design-and-construction-resource-bureau/infrastructure-financials

If the project is funded by non-appropriated resources and the project extends beyond the current fiscal year, the funds will remain with DAS until the completion of the agreed upon project.

If the project is funded by an appropriation, DAS will work with SAE and DOM to determine necessary actions, if any, at fiscal year-end and upon completion of the project. Actions may include the reversion of funds.

Please circle the funding source type:
General Fund RIIF Federal
Other (please specify): _____

Any year-end actions necessary at the agency level are the sole responsibility of the agency.

Any funds remaining at the completion of the project will be returned to the originating agency.

Until the MOU is fully executed and funds to cover the estimated costs of this project have been received by DAS, work on the project will not commence.

Signed and dated:

Kelly Garcia 08/05/2025
Agency Director (date)
Department of Health and Human Services

8/5/25
Chief Financial Manager (date)
Iowa Department of Administrative Services

IOWA

IET 400 4200 400EL26216003 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

DOCUMENT NAME:
MOU 9480.01 HHS Canteen Repair Construction

BFY: **2026** FY: **2026** PERIOD: **2** DOCUMENT TOTAL: **$230,000.00** CREATION DATE: **08-05-2025**

DOCUMENT DESCRIPTION:
MOU 9480.01 Transfer to DAS

EXTENDED DESCRIPTION:

INITIATOR: **Provider/Seller**

ADDITIONAL INFO:

ENTERED BY: **rwarrin**

LAST USER: **clangeb**

IOWA

IET 400 4200 400EL26216003 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: IN04 LINE AMOUNT: $230,000.00

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA26	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948001		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: IN04 LINE AMOUNT: $230,000.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: 0 REF TYPE: PARTIAL

SERVICE FROM: 08-05-2025 SERVICE TO: 08-05-2025

ACCT LINE DESC:
MOU 9480.01

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

2025 Doc Cd: IET Dept: 335 Doc #: 33525224924 Vers: 1 Cycle: 08/12/25

Seller Line:

Ln No	Fund	Dept	Unit	Sub Unit	Activity	Function	Rev	Sub Rev	Dept Rev	Appr	Task	Program
1	0506	335	DA25				0304			0000		948000

Accounting Line(s):

Ln No	Fund	Dept	Unit	Sub Unit	Activity	Function	Obj	Sub Obj	Dept Obj	Appr	Task	Program	Description	Amount
1	0001	400	4212				3904			K61		ELDOR1	Returning FY25 Funds to Agency	(21,024.90)
													Sum:	**(21,024.90)**

MAU 9480.00
HHS SCS CARRYOVER ROOF REPAIR DESIGN

Memorandum of Understanding (MOU)
between the Department of Health and Human Services (HHS) and the
Iowa Department of Administrative Services (DAS)
Project No. 9480.01, HHS STS Canteen Roof Repair Construction (29C20) Amendment #1

This MOU provides funding for the construction to repair damaged masonry and replace the EPDM roof section at the Canteen at the State Training School, located at 3211 Edgington Avenue, Eldora, IA 50627.

Pursuant to Iowa Code Chapter 8A, DAS shall provide capital improvement/construction project administration services for the above referenced project. All project related contracts, purchase orders, and MOU between HHS and DAS will be kept on file in DAS.

Pursuant to Iowa Code Chapter 8A, HHS agrees to transfer $35,000.00 to DAS to funding source 0506-335-DA26-0304-948001, within 10 business days of the date of execution of this MOU to be used in conjunction with other funds that may be allocated for this project. *If a different revenue source code is necessary to comply with SAE guidelines, please make the appropriate change to the MOU.* A copy of the transfer document shall be forwarded to DAS and should include a description of the work to be funded in the LINE_DESC field of Iowa Advantage and reference Project Number 948001 in the program field. If the transfer of funds is made by check the check shall be made payable to DAS, must be received on or before the date noted above, and should include a reference to the above stated project number and name.

These funds will be used to cover direct and indirect costs associated with the project including but not limited to the following: construction project management, printing, travel, contract administration, site visits, and any other costs related to completion of Project Number 9480.01. It is mutually agreed upon and understood by both parties that any additional funds necessary to complete the project will be provided by HHS, based upon discussion and agreement to alternative project/funding solution by both parties through an amended MOU.

DAS shall provide guidance in resolving questions that arise as this work is undertaken. DAS agrees to maintain an accounting of this work and shall monthly post financial reports detailing the use and disposition of funds for this work to the DAS website:

https://das.iowa.gov/general-services/design-and-construction-resource-bureau/infrastructure-financials

If the project is funded by non-appropriated resources and the project extends beyond the current fiscal year, the funds will remain with DAS until the completion of the agreed upon project.

If the project is funded by an appropriation, DAS will work with SAE and DOM to determine necessary actions, if any, at fiscal year-end and upon completion of the project. Actions may include the reversion of funds.

~~Please circle the~~ funding source type:
(General Fund) RIIF Federal
Other (~~please specify~~): _____

Any year-end actions necessary at the agency level are the sole responsibility of the agency.

Any funds remaining at the completion of the project will be returned to the originating agency.

Until the MOU is fully executed and funds to cover the estimated costs of this project have been received by DAS, work on the project will not commence.

Signed and dated:

Kelly Garcia 09/30/2025
Agency Director (date)
Department of Health and Human Services

9/30/25
Chief Financial Manager (date)
Iowa Department of Administrative Services

IOWA

IET 400 4200 400EL26274001 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

DOCUMENT NAME:
MOU 9480.01 HHS Canteen Roof Repair - Amendment 1

BFY: **2026** FY: **2026** PERIOD: DOCUMENT TOTAL: **$35,000.00** CREATION DATE: **10-01-2025**

DOCUMENT DESCRIPTION:
MOU 9480.01 Amendment 1

EXTENDED DESCRIPTION:
Project 9480.01, HHS Canteen Roof Repair Construction (29C20) Amendment #1

INITIATOR: **Provider/Seller**

ADDITIONAL INFO:

ENTERED BY: **rwarrin**
LAST USER: **rwarrin**

IOWA

IET 400 4200 400EL26274001 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: IN04 LINE AMOUNT: $35,000.00

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0506	335	DA26	0000		0304

MJRPRG	PROGM	PHASE	PRG PERIOD
3D02	948001		3D02

2nd PARTY LINE NBR: 1 EVENT TYPE: IN04 LINE AMOUNT: $35,000.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: 0 REF TYPE: PARTIAL

SERVICE FROM: 10-01-2025 SERVICE TO: 10-01-2025

ACCT LINE DESC:
MOU 9480.01 Amend #1

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	3904	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

Business Office U
Check #: _____
Date: _____

State Training School
Eldora, Iowa

PURCHASE ORDER
Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 2-5-26

Request the purchase of the following items:

From (Business name): Servpro of Marshalltown

For the purpose of:
Invoice # 208895. Cleaning of Canteen.

Cost: $5,671.75

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: RW

Business Office approval: AB

Fund: Org: 406 4218 - 2490

Account: _____

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

Servpro of Marshalltown
2316 230th St. Suite 703
Ames, IA 50014
5152334544
office@servproames.com
www.servproames.com

INVOICE

BILL TO
Iowa State Training School for Boys
3211 Edgingtonn Rd
Eldora, IA 50627 USA

SHIP TO
Iowa State Training School for Boys
Ryan Schrage
32111 Edgingtonn Rd
Eldora, IA 50627 USA

INVOICE # 208895
DATE 01/30/2026
DUE DATE 01/30/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/08/2025	**General Cleaning**	General Cleaning, Cleaning Non Restoration	1	5,671.75	5,671.75

Servpro of Ames and Marshalltown allows payments via credit card with a 4.0% fee added. Please call or email if you would like to pay via this option.

Attached to this communication are itemized charges for work completed.

SUBTOTAL	5,671.75
TAX	0.00
TOTAL	5,671.75
BALANCE DUE	**$5,671.75**

Pay invoice

We accept credit cards. Please call Servpro Office at 515-233-4544.

IOWA

GAX 400 4200 400EL26036002 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Servpro - Invoice # 208695

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$5,671.75** CREATION DATE: **02-05-2026**

DOCUMENT DESCRIPTION:
Servpro - Invoice # 208695

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

AB 2-5-2026

RJ 2/5/26

IOWA

GAX 400 4200 400EL26036002 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: VS0000005828 ADDR ID: AD003 AMOUNT: $5,671.75

DISB TYPE: Check

Mac Rizzo LLC
Servpro of Ames

2316 230th St Ste 703
Ames, IA 50014-6335

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $5,671.75

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Servpro - Invoice # 208895

ACCT LINE DESC:
Servpro - Invoice # 208895

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4218	K61	2490	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

Business Office
Check #: _____
Date: _____

State Training School
Eldora, Iowa

PURCHASE ORDER

Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 10-2-25

Request the purchase of the following items:

From (Business name): Siemens

For the purpose of:

Replace all devices in Canteen building following roof repair.

Cost - $8,721.22

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: CO

Business Office approval:

Fund: Org: 409 4212 - 2516

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

IOWA

GAX 400 4200 400EL26342003 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Siemens - Invoice # 5332183363

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$8,721.22** CREATION DATE: **12-08-2025**

DOCUMENT DESCRIPTION:
Siemens - Invoice # 5332183363

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

AB 12-8-2025
DSB 12/8/25
AW 12/8/25

FILE COPY

IOWA

GAX 400 4200 400EL26342003 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002089901 ADDR ID: AD008 AMOUNT: $8,721.22
DISB TYPE: EFT

Siemens Industry Inc

C/O CITIBANK BLDG TECH
PO BOX 2134
CAROL STREAM, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $8,721.22
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
Siemens - Invoice # 5332183363
ACCT LINE DESC:
Siemens - Invoice # 5332183363

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2516	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
Signed Approval: Chris Olson	11/14/2025		5332183363	11/14/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802840672	11/14/2025		30137256	Page 1 of 4

Bill To:	Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362

Contact Person: Brian Smith

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANTS Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
1300	**Service Order Number: 5005054844** **Building Name: ELDORA STATE TRAINING SCHOOL BUILDING** A7F55000057 Billing Item - labor per quote ECCN: EAR99 Customer PO Item #: 001300 Notes: Issue: FQC-FA-QTD-$8,721.22-Canteen Bldg Svc External comment: External Description | # Replace all devices in the Canteen building following roof repair. clear any troubles that remain. Resolution: Arrived on site Matt was security got keys and met with maintenance. He showed me around canteen. They did have grid up and tiles cu t. I didn#t immediately have power coming off the panel. Did you check the fuses and did a full reset power returned started at the panel worked my way around the building site has three troubles left on the panel. One is for a wiring mismatch which I could not fi nd the other two are for bases that were unusable site is to order bases when they arrive. He would like us to come back out and ins tall them and canteen should be fully operational. Fire protection is on now tested devices. Everything is working except for the tw o troubles that I had to wire straight through. Resolution: The worked performed was a visual inspection of the job and reported for	AU	1	8,721.22	8,721.22

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
Signed Approval: Chris Olson	11/14/2025		5332183363	11/14/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802840672	11/14/2025		30137256	Page 2 of 4

more items to be met to do the job.
Resolution:
I met Ross and delivered materials to the site. We surveyed damage and what was all going to be needed. I reported all findings to J
ustin to determine how to proceed. The customer stated that the new ceiling would be going in in about a week.

Contact: Customer Service

Siemens Industry, Inc.
Des Moines Sales Office
7901 Birchwood Court,Suite 109
Johnston IA 50131
Phone: (515)963-1400
Fax: (515)963-1401

State Taxes 0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 8,721.22

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.
Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL: N" / "ECCN N" or label "AL 9X9999" / "ECCN 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

SIEMENS

Contact Information

Proposal #:	9989172-1517170
Date:	August 28, 2025

Sales Executive:	Maria Rosas
Branch Address:	7901 Birchwood Ct. Johnston, IA 50131
Telephone:	214-236-5256
Email Address:	mariarosas@siemens.com
Customer Contact:	RYAN SCHRAGE
Customer:	ELDORA STATE TRAINING SCHOOL
Address:	3211 EDGINGTON AVE ELDORA, IA 50627
Si-Quote ID:	f224baaa-0c14-4b05-a79e-057a81b2f25c

SIEMENS

Equipment List

Qty	Ref #	Description
26	FDO421	Smoke detector
2	FDOOTC441	Multi-Crit. Fire/CO Det.
2	XMS-D	Address, double act MPS Isolation
2	FDT421	Heat detector
2	TSM-1X	INTEL TEST SW WALL PLT & ISOLTR
1	XTRI-R	RELAY VERSION

Sell Price

Total Quote Price **$8,721.22***

Siemens Material pricing includes applicable Tariff Surcharges

This price is firm for 30 days from the date of this proposal.

Siemens reserves the right to adjust prices to reflect the impact of any new or modified taxes, duties, tariffs, or equivalent measures, whether direct or indirect, imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein.

SIEMENS

Signature Page

Proposed by:

Siemens Industry, Inc.

Company

Maria Rosas

Name

9989172

Proposal #

$8,721.22

Proposal Amount

August 28, 2025

Date

Accepted by:

Eldora State Training School

Company

Chris Olson

Name (Printed)

Signature

Interim Superintendent

Title

8/29/2025

Date

Purchase Order # ☐ PO for billing/pmnt only ☒ PO not required

Business Office Use Only
Check #: _____
Date: _____

State Training School
Eldora, Iowa

PURCHASE ORDER
Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 2-5-26

Request the purchase of the following items:

From (Business name): Siemens

For the purpose of:

Invoice # 5332265521. Install remaining bases in canteen building.

Cost - $434.11

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: RW

Business Office approval: AB

Fund: Org: 409 4212 - 2519

Account: _____

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

RECEIVED JAN 3 0 2026

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
State of Iowa	01/20/2026		5332265521	01/20/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802867237	01/20/2026		30137256	Page 1 of 4

Bill To:	Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362

Contact Person: Brian Smith

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANTS Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5005100010				
	Building Name: ELDORA STATE TRAINING SCHOOL BUILDING				
100	A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO Item #: 000100 **Service Rendered:** until	H	2.30	170.09	391.21
200	A7F55000082 Trip Charge ECCN: EAR99 Customer PO Item #: 000200 **Service Rendered:** until	PC	1	42.90	42.90
	Notes: Issue: Canteen Building External comment: External Description | Install remaining bases. Customer supplied POC Ryan 319-404-7110 Resolution: Installed the remainder of the bases one in the bathroom and one mid building number 22 and 18 I did have to extend the wires on 18 they were too short. Everything is installed in the panel is normal. I will be doing the semi annual right after closing this call.				

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
State of Iowa	01/20/2026		5332265521	01/20/2026
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802867237	01/20/2026		30137256	Page 2 of 4

Contact: Customer Service

Siemens Industry, Inc.
Des Moines Sales Office
7901 Birchwood Court,Suite 109
Johnston IA 50131
Phone: (515)963-1400
Fax: (515)963-1401

State Taxes 0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 434.11

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**
Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.
Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European Union export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL 9X9999" / "ECCN 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

March 11, 2025

To: All Siemens Industry, Inc. Customers

From: Nicola Bates
President and CEO, Siemens Capital Company LLC

Re: Payment Instructions

Dear Customer,

Please be advised that Siemens Industry, Inc. (Buildings) has entered a new banking relationship with JPMorgan Chase. All future payments sent to this bank account must be electronic per details in the attached letter from JPMorgan Chase.

Virtual Account Number	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

DO NOT MAIL CHECKS TO THE BELOW JPMORGAN CHASE ADDRESS

CCY (CURRENCY)

Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

For customers paying electronically: Our preferred payment method is ACH (Automated Clearing House) with remittance details being sent in the CTX (Corporate Trade Exchange) addenda record. CTX is a standard format that allows a large amount of payment-related information, such as multiple invoices or detailed remittance data, to be included with the payment in a single transaction.
If ACH CTX is not available, the ACH CCD or ACH CCD+ formats or wire transfer are also acceptable. If paying by ACH CCD, CCD+, or wire transfer, please email invoice details to bfgarwires.us.sbt@siemens.com before initiating payment.

For customers who wish to pay by credit card or ACH Direct Debit can do so via the FlexLync Pay portal at https://flexlync-pay.siemens.com/flexlyncpay. To proceed, please navigate to the self-registration option.

For customers paying by check: please refer to the lockbox details provided on your Siemens invoice.

If you have any questions or need assistance, please contact your Siemens Industry business representative or Accounts Receivable to confirm this bank transition.

Sincerely,

Nicola Bates
President and CEO
Siemens Capital Company LLC

J.P.Morgan

Siemens Capital Company LLC
200 Wood Avenue South FL 2
Iselin, NJ 08830

April 3, 2025

Bank Confirmation of Routing/Settlement Instructions

Dear Sir, Madam,

We make reference to the Virtual Account Management Services provided to you by JP Morgan Chase Bank, N.A. As requested, we hereby confirm that as of the date of this letter, according to our records, the following routing details at JP Morgan Chase Bank, N.A. are correct:

Virtual Account Number*	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

Standard Settlement Table
CCY (CURRENCY)

Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

*Note that the payment will be routed to an account in the name of the Demand Deposit Account (DDA)/Physical Account Holder Siemens Capital Company LLC acting as the Group's entity through which all payments and receipts are routed, as applicable. A virtual account is a reporting representation of the activity taking place in an aligned demand deposit account.
A virtual account has a unique account number (specified above) that allows a customizable reporting structure against the demand deposit account, enabling clients to organize and report data according to how they manage their business.

Michelle Brown
Client Service Account Manager
JP Morgan Chase Bank, N.A.

IOWA

GAX 400 4200 400EL26036005 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Siemens - Invoice # 5332265521

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$434.11** CREATION DATE: **02-05-2026**

DOCUMENT DESCRIPTION:
Siemens - Invoice # 5332265521

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

AB 2-5-2026

BW 2/5/26

IOWA

GAX 400 4200 400EL26036005 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002089901 ADDR ID: AD008 AMOUNT: $434.11
DISB TYPE: EFT

Siemens Industry Inc

C/O CITIBANK BLDG TECH
PO BOX 2134
CAROL STREAM, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $434.11
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
Siemens - Invoice # 5332265521
ACCT LINE DESC:
Siemens - Invoice # 5332265521

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2519	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

SOSC - SN26194 - Reimbursement Request authorizing the review of request for reimbursement by the Office of Auditor of State and Executive Council STS 29C.20 Request 6/19/2025

Final Audit Report 2026-02-12

Created:	2026-02-12
By:	Laura Myers (lmyers@dhs.state.ia.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAv4fB14Tgmjezb1TPIsoJi_UMBw9ASD-9

"SOSC - SN26194 - Reimbursement Request authorizing the review of request for reimbursement by the Office of Auditor of State and Executive Council STS 29C.20 Request 6/19/2025" History

Document created by Laura Myers (lmyers@dhs.state.ia.us)
2026-02-12 - 4:08:04 PM GMT- IP address: 165.206.57.242

Document emailed to Larry Johnson (Larry.Johnson@hhs.iowa.gov) for signature
2026-02-12 - 4:16:20 PM GMT

Email viewed by Larry Johnson (Larry.Johnson@hhs.iowa.gov)
2026-02-12 - 7:16:00 PM GMT- IP address: 104.47.64.254

Document e-signed by Larry Johnson (Larry.Johnson@hhs.iowa.gov)
Signature Date: 2026-02-12 - 7:16:28 PM GMT - Time Source: server- IP address: 165.206.57.242

Agreement completed.
2026-02-12 - 7:16:28 PM GMT

Adobe Acrobat Sign

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

August 3, 2026

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 and reimbursement in the amount of $36,253.23, subject to an audit of actual invoices. On April 23, 2026, severe straight-line winds caused roof damage and flooding throughout all floors on the south side of the Centennial Building. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero

cc: Mark Campbell, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Brent Arntzen, Facilities Administrator, Department of Administrative Services
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4349
TOS Job # _____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Damages to Roof and Flooding on All Floors of South Side of Centennial Building
Due to Severe Straight Line Winds on April 23, 2026
Department of Administrative Services – State Historical Society
Claim dated June 16, 2026
AOS Claim ID: 4349

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 Administrative Services – State Historical Society is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $36,255.70; however, one invoice included sales tax of $2.47. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $36,253.23. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Brooke Futrelle, Accountant II, Department of Administrative Services
Matt Durand, CFO GSE, 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: June 16, 2026

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Allocation Request_Final**

29C.20 Iowa City Centennial Building Roof Damage_Claim 4349

Tammy,

On behalf of the Department of Administrative Services, I would like to request $36,255.70 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with roof damage and flooding at the Centennial Building in Iowa City on April 23, 2026. This Allocation Request is based upon actual costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
			Estimate	See Spreadsheet		$36,255.70
				Total		$36,255.70

The costs listed above are actual and final as of today. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

Please contact me at 515-363-0915 or brooke.futrelle@das.iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: *Victoria Newton, Executive Council executivecouncil@tos.iowa.gov*
Matt Durand, CFO DAS-GSE matthew.durand@iowa.gov

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: June 16, 2026

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Reimbursement Request_Final**
29C.20 Iowa City Centennial Building Roof Damage_Claim 4349

Tammy,

On behalf of the Department of Administrative Services, I would like to request the final payment of $36,255.70 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with roof damage and flooding at the Centennial Building in Iowa City on April 23, 2026. This Reimbursement Request is based on actual costs.

DO/PO	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
		See Spreadsheet			See Spreadsheet	$36,255.70
					Total	$36,255.70

The costs itemized above are actual and final as of today. This letter represents the final closeout of this 29c.20 project.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:

0001-005-8019-0657 Increase 501 Revenue $36,255.70

Please contact me at brooke.futrelle@das.iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: *Victoria Newton, Executive Council* executivecouncil@tos.iowa.gov
Matt Durand, CFO DAS-GSE matt.durand@iowa.gov

Document	Actual/Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
HIST00526121502	Actual	Hawkeye Flat Roof Solutions (00003222152)		3,798.00	Paid	1462	000001000846575	5/1/2026
HIST00526127503	Actual	ServPro ROBARB LLC (00003107638)		12,026.94	Paid	2604-206391WTR	000001000873542	5/7/2026
EXP-10198388	Actual	Expense Report - Anthony Jahn (00003070484)		37.76	Paid	4/25-4/30	000002000928080	5/12/2026
EXP-10198388	Actual	Expense Report - Anthony Jahn (00003070484)		228.00	Paid	4/25-4/30	000002000928080	5/12/2026
HIST00526134500	Actual	General Refrigeration Service LLC (00003219199)		290.00	Paid	INV-000007119	000001000894393	5/14/2026
HIST00526140506	Actual	Hawkeye Enterprise Roofing and Coating LLC (00003222152)		18,500.00	Paid	1473	000001000907157	5/20/2026
HIST00526155502	Actual	Tyco Johnson Controls (00003235604)		1,375.00	Paid	1-137789132063	000001000943346	6/4/2026
Total 0001-005-8019			**$ -**	**$ 36,255.70**				

Outlook

Notice of Future 29C.20 Claim

From Jahn, Anthony <anthony.jahn@das.iowa.gov>
Date Sat 4/25/2026 7:46 AM
To ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>
Cc Futrelle, Brooke <brooke.futrelle@das.iowa.gov>; Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>

Good Morning,

I am formally submitting notice of a loss covered by 29C.20 that will fund the subsequent ongoing recovery efforts.

Specifically, the loss occurred at the state owned Centennial Building at 402 Iowa Avenue in Iowa City. On 4/23 at 11pm, due to severe straight line winds, the roof was damaged. Flooding all floors of the south side of the building with a significant amount of water. While the building is currently closed to the public as of 12/31/2025 and is not permanently staffed, it does contain approximately 32,000 linear feet of historical collections owned by the State of Iowa.

I discovered the water damage at 1pm on 4/24 and immediately began recovery efforts which are currently ongoing.

Please advise with questions.

Sincerely,

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

IOWA | Department of Administrative Services

INVOICE

Hawkeye Flat Roof Solutions LLC
107 N Taylor St
Monroe, IA 50170
(641) 436-0407

Sales Representative
Daniel Lazarenko
(641) 218-8685
daniel.l@hawkeyeflatroofsolutions.com

HAWKEYE
FLAT ROOF SOLUTIONS, LLC

State Historical Society Of Iowa (5993285)
Job #1889 - State Historical Society Of Iowa Emergency Repair
402 Iowa Avenue
Iowa City, IA 52240

Invoice #	1462
Date	4/29/2026
Amount Due	$3,798.00
Due Date	Due on Receipt

RECEIVED
By DAS Finance at 11:53 am, Apr 30, 2026

Description	Amount
Emergency Roof Repair	**$3,798.00**
Emergency Service Call Fee: Emergency after hours on-site inspection, travel, and job setup (Only 2 hours of drive time included)	$1,000.00
Emergency Labor Hours: Time spent diagnosing the issue, performing roof repairs, installing materials, and completing site cleanup. Also any additional drive time at occurred for this roof repair.	$1,425.00
Materials: EPDM Primer, Water Cut-Off Mastic, EPDM Seam Tape, EPDM Lap Sealant, EPDM Cover Tape, 5” Retro Fit Drain	$1,173.00
Consumables: Gloves, rags, cleaners, blades, and ETC.	$200.00

Sub Total	$3,798.00
Total	$3,798.00

*Card payment may incur a surcharge which is calculated at checkout.

Make a payment

Verified secure

N O T E S

Problem Description
Upon arrival for the emergency service call, it was identified that the roof drain had become completely detached from the primary drain pipe. This caused water to bypass the plumbing and run directly into the building interior. Additionally, the detached drain assembly was sitting above the membrane level, creating a damming effect that resulted in a large pool of standing water on the roof surface.

Work Performed
Water Mitigation: All standing water was manually removed from the affected area to allow for repairs and prevent further internal damage.

Demolition: The detached drain assembly was inspected. Due to the concrete deck construction, the original internal clamps were inaccessible and could not be reused or refastened. The old drain was completely cut out and removed from the system.

Retrofit Installation: A new 5" retrofit drain was installed and mechanically secured directly into the concrete deck to ensure a permanent, stable connection to the existing plumbing.

Membrane Integration: * The existing EPDM and the new 4'x4' EPDM target patch were thoroughly cleaned and prepped.

The target patch was bonded to the field membrane using heavy-duty seam tape.

EPDM flashing tape was installed over all patch edges for secondary protection.

Lap sealant was applied to all flashing edges as a final weatherproofing barrier.

Note: As this was an emergency service call, the final billing reflects the actual labor, mobilization, and specialty retrofit materials required to restore the building's integrity.

Johnson, Lori <lori.johnson@iowa.gov>

Fwd: State Historical Society Of Iowa Emergency Repair Invoice #1462

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Thu, Apr 30, 2026 at 12:58 PM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
From: **Musser, Marty** <marty.musser@iowa.gov>
Date: Thu, Apr 30, 2026 at 12:17 PM
Subject: Re: State Historical Society Of Iowa Emergency Repair Invoice #1462
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: DAS Finance Payables <das.finance.payables@iowa.gov>

Please make sure to include that this is for a 29c20 claim.

Do you need the 29c20 number?

Thanks
Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov

IOWA | Department of Administrative Services

On Thu, Apr 30, 2026 at 11:49 AM Jahn, Anthony <anthony.jahn@iowa.gov> wrote:

> Please process the attached invoice for payment.
> 0001-005-8019-C92, 409 Outside Repairs/Service, 2512 Outside Repairs & Service-Bldg
> --
> **Anthony Jahn**
> **State Archivist, Library & Archives Bureau Chief**
> State Historical Society of Iowa
> Iowa Department of Administrative Services
> 600 E. Locust Street, Des Moines, Iowa 50319
> 515-666-9144 mobile
>
> **Anthony.Jahn@iowa.gov**
> **https://history.iowa.gov/**
>
> IOWA | Department of Administrative Services
>
> ---

Forwarded Conversation

Subject: State Historical Society Of Iowa Emergency Repair Invoice #1462

From: **Daniel Lazarenko** <hawkeyeflatroofsolutions@jobnimbusmail.com>
Date: Thu, Apr 30, 2026 at 10:16 AM
To: State Historical Society Of Iowa <Anthony.jahn@iowa.gov>

Please find attached the detailed invoice for your reference. To ensure a seamless process, we kindly request that the payment be made by the due date mentioned on the invoice. You can make a payment here or through the green button on the invoice.

If you have any questions, concerns, or require further clarification regarding the invoice or the provided services, please don't hesitate to contact us.

Thank you once again for choosing Hawkeye Flat Roof Solutions, LLC. We value your business and look forward to continuing to serve you in the future.

Thank you,
Elvera Simutkin
Administrative Assistant
Hawkeye Flat Roof Solutions
Leave A Review
(717) 475-2820

[jnid:3e2e1af135e14197b5654bb25c913d07]

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Apr 30, 2026 at 10:35 AM
To: Valerie VanKooten <valerie.vankooten@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Hi Val,

Can I have your approval to spend $3,798 on the emergency repair to the south roof drain from the storm on 4/23-24?

Note: We will be reimbursed for this expense from the 29C.20 fund.

Sincerely,

--
Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Apr 30, 2026 at 11:11 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Approved.

Val
--

Valerie Van Kooten, GPC

Administrator | **COO**

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-281-8749 (office)

515-601-2201 (cell)

valerie.vankooten@iowa.gov

https://das.iowa.gov/

www.history.iowa.gov

IOWA | Department of Administrative Services

As of May 4, my new email address will be valerie.vankooten@das.iowa.gov.

Forwarded Conversation

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Elvera Simutkin
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Leave A Review
(717) 475-2820

[jnid:3e2e1af135e14197b5654bb25c913d07]

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Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Apr 30, 2026 at 11:11 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Approved.

Val

Johnson, Lori <lori.johnson@iowa.gov>

Fwd: State Historical Society Of Iowa Emergency Repair Invoice #1462

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Thu, Apr 30, 2026 at 11:52 AM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Apr 30, 2026 at 11:49 AM
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To: DAS Finance Payables <das.finance.payables@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

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0001-005-8019-C92, 409 Outside Repairs/Service, 2512 Outside Repairs & Service-Bldg
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State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
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IOWA | Department of Administrative Services

Forwarded Conversation

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Elvera Simutkin
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Leave A Review
(717) 475-2820

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Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Apr 30, 2026 at 11:11 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Approved.

Val
--

Valerie Van Kooten, GPC

Administrator | **COO**

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-281-8749 (office)

515-601-2201 (cell)

valerie.vankooten@iowa.gov

https://das.iowa.gov/

www.history.iowa.gov

IOWA | Department of Administrative Services

As of May 4, my new email address will be valerie.vankooten@das.iowa.gov.

Forwarded Conversation

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Administrative Assistant
Hawkeye Flat Roof Solutions
Leave A Review
(717) 475-2820

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Note: We will be reimbursed for this expense from the 29C.20 fund.

Sincerely,

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Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Apr 30, 2026 at 11:11 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Approved.

Val

State Historical Society Of Iowa Emergency Repair-Invoice-#1462.pdf
159K

SERVPRO of Cedar Rapids
111 Miller Rd.
Hiawatha, IA 52233
3193938430

INVOICE

BILL TO
State of Iowa Centennial Building
402 Iowa Ave
Iowa City, IA 52240

INVOICE # 2604-206391WTR
DATE 05/05/2026
DUE DATE 05/05/2026
TERMS Due on receipt

RECEIVED
By DAS Finance at 10:34 am, May 07, 2026

SERVICE DESCRIPTION	AMOUNT
Water Restoration	12,026.94

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.
Thank you for your business and prompt payment. We accept Visa, Mastercard, and Discover. If you would like to pay with credit card there is a 3% Fee on all balances over $5000.00.

SUBTOTAL	12,026.94
TAX	0.00
TOTAL	12,026.94
BALANCE DUE	**$12,026.94**

Ways to pay

View and pay

Past Due Invoices Subject to Finance Charges.
Returned Check Fee $50.

Outlook

Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

From DAS Finance Payables <das.finance.payables@das.iowa.gov>
Date Thu 5/7/2026 11:11 AM
To Johnson, Lori <lori.johnson@das.iowa.gov>

From: Musser, Marty <marty.musser@das.iowa.gov>
Sent: Thursday, May 7, 2026 11:06 AM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>; DAS Finance Payables <das.finance.payables@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Please code to 0001-005-8019-2512, 409 and code 29c20 in the Activity.

Sorry for any confusion.

Thanks,
Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@das.iowa.gov
das.iowa.gov

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Thursday, May 7, 2026 9:30 AM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Good morning. The approval to pay this attached invoice is below. Please bill to 005-0126-8033, 406 Outside Services, 2479 Other Contractual Services

Please note, the expense is related to Iowa City Disaster Recovery. And will be eventually reimbursed via 29C.20 Damages Received – AOS Claim #4349

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 5, 2026 12:02 PM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Approved, pending Marty's recommendation.

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

IOWA | Iowa Department of Administrative Services

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:55 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

This expense is related to Iowa City. And will be reimbursed via 29C.20 Damages Received – AOS Claim #4349

Marty...Where do you suggest we pull the funds from prior to the reimbursement?

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:49 AM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Tony, what pot of money is this being paid from?

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749



From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:25 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Hi Val...Can I have your permission to pay the 12,026.94 invoice from ServePro? They are now completed with their work and have removed all equipment from water remediation.

Thanks...

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: SERVPRO of Cedar Rapids <quickbooks@notification.intuit.com>
Sent: Tuesday, May 5, 2026 11:05 AM
To: anthony.jahn@iowa.gov <anthony.jahn@iowa.gov>
Cc: briansabers@servpro.me <briansabers@servpro.me>; hpetts@servpro.me <hpetts@servpro.me>
Subject: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS



Your invoice is ready!

BALANCE DUE

$12,026.94

0% APR1 or as low as **$417/mo** with Affirm. Get started

View and pay



REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Thank you for your business and prompt payment. We accept Visa, Mastercard, and Discover. If you would like to pay with credit card there is a 3% Fee on all balances over $5000.00.

Dear State of Iowa Centennial Building,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
SERVPRO OF CEDAR RAPIDS

Bill to

State of Iowa Centennial Building
402 Iowa Ave
Iowa City, IA 52240

Terms

Due on receipt

Water Restoration		$12,026.94
	Subtotal	$12,026.94
	Tax	$0.00
	Total	$12,026.94
	Balance due	$12,026.94

Past Due Invoices Subject to Finance Charges.
Returned Check Fee $50.

Independently Owned and Operated by: BrettLin4 LLC Tax ID: 99-4772873

View and pay

SERVPRO of Cedar Rapids

111 Miller Rd. Hiawatha, IA 52233

(319) 393-8430

If you receive an email that seems fraudulent, please check with the business owner before paying.

1. Rates from 0-36% APR. For example, a $1,000 purchase might cost $90.26/mo over 12 months at 15% APR. Payment options through Affirm are subject to an eligibility check, may not be available everywhere, and are provided by these lending partners: affirm.com/lenders . Options depend on your purchase amount, and a down payment may be required. Estimated payment amount may exclude taxes and shipping. Loan payment(s), including interest, may be due before the merchant provides all services. You may not receive a rebate of any interest that may have already accrued on an amount that later gets refunded. For licenses and disclosures, including information for New Mexico residents, see affirm.com/licenses. CA residents: Loans by Affirm Loan Services, LLC are made or arranged pursuant to a California Financing Law license. Affirm and its lending partners do business in accordance with federal Fair Lending laws.

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Outlook

Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

From DAS Finance Payables <das.finance.payables@das.iowa.gov>
Date Thu 5/7/2026 9:31 AM
To Johnson, Lori <lori.johnson@das.iowa.gov>

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Thursday, May 7, 2026 9:30 AM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Good morning. The approval to pay this attached invoice is below. Please bill to 005-0126-8033, 406 Outside Services, 2479 Other Contractual Services

Please note, the expense is related to Iowa City Disaster Recovery. And will be eventually reimbursed via 29C.20 Damages Received – AOS Claim #4349

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 5, 2026 12:02 PM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Approved, pending Marty's recommendation.

Val

Valerie Van Kooten, GPC
Administrator/COO

State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

IOWA | Iowa Department of Administrative Services

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:55 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

This expense is related to Iowa City. And will be reimbursed via 29C.20 Damages Received – AOS Claim #4349

Marty...Where do you suggest we pull the funds from prior to the reimbursement?

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
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Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Tony, what pot of money is this being paid from?

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov



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To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Hi Val...Can I have your permission to pay the 12,026.94 invoice from ServePro? They are now completed with their work and have removed all equipment from water remediation.

Thanks...

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
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Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

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Sent: Tuesday, May 5, 2026 11:05 AM
To: anthony.jahn@iowa.gov <anthony.jahn@iowa.gov>
Cc: briansabers@servpro.me <briansabers@servpro.me>; hpetts@servpro.me <hpetts@servpro.me>
Subject: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS



Your invoice is ready!

BALANCE DUE

$12,026.94

0% APR1 or as low as **$417/mo** with Affirm. Get started

View and pay

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Thank you for your business and prompt payment. We accept Visa, Mastercard, and Discover. If you would like to pay with credit card there is a 3% Fee on all balances over $5000.00.

Dear State of Iowa Centennial Building,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
SERVPRO OF CEDAR RAPIDS

Bill to

State of Iowa Centennial Building
402 Iowa Ave
Iowa City, IA 52240

Terms

Due on receipt

Water Restoration	$12,026.94

Subtotal	$12,026.94
Tax	$0.00
Total	$12,026.94
Balance due	$12,026.94

Past Due Invoices Subject to Finance Charges.
Returned Check Fee $50.

Independently Owned and Operated by: BrettLin4 LLC Tax ID: 99-4772873

View and pay

SERVPRO of Cedar Rapids

111 Miller Rd. Hiawatha, IA 52233

(319) 393-8430

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interest that may have already accrued on an amount that later gets refunded. For licenses and including information for New Mexico residents, see affirm.com/licenses. CA residents: Loans by Affirm Loan Services, LLC are made or arranged pursuant to a California Financing Law license. Affirm and its lending partners do business in accordance with federal Fair Lending laws.

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MENARDS - CLIVE
12000 Hickman Road
Clive, IA 50325

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 07/24/26

If you have questions regarding the charges on your receipt, please email us at:
CLIVfrontend@menards.com

Sale Transaction

ALL PURPOSE PLAY SAND		
1891108		3.89
16" WETCAST ASHLAR 32LB *		
1791891	4 @7.85	31.40
TOTAL		35.29
TAX CLIVE-IA 7%		2.47
TOTAL SALE		37.76
MASTERCARD 4713		37.76

Auth Code:60372P
Chip Inserted
a0000000041010
ARQC - 1293d1f58a4b995c

TOTAL SAVINGS 2.56

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
4983

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Alaiyah

63690 08 7607 04/25/26 04:28PM 3045

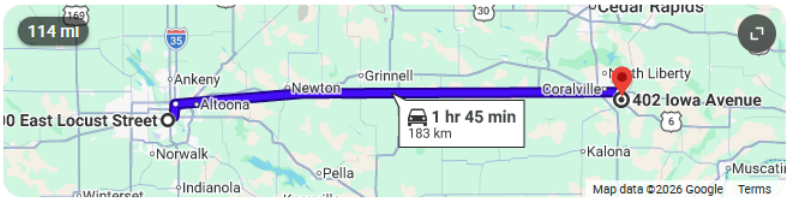
Google 600 e locust st des moines ia to 402 Iowa Ave, iowa city

AI Mode All Maps Forums Shopping Images Short videos More Tools

Get there

600 E Locust St, Des Moines → 402 Iowa Ave, Iowa City

Drive 1h 45m



1h 45m (114 mi)

via I-80 E

⚠ This route includes a highway.

Directions

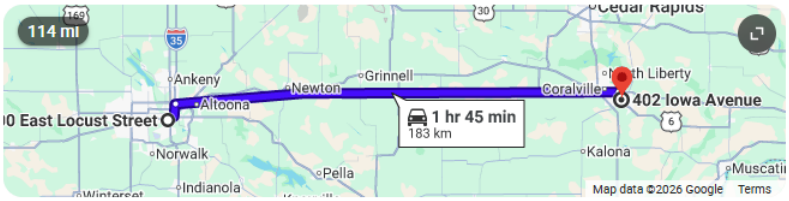
Google 600 e locust st des moines ia to 402 Iowa Ave, iowa city

AI Mode All Maps Forums Shopping Images Short videos More Tools

Get there

600 E Locust St, Des Moines ⇄ 402 Iowa Ave, Iowa City

Drive 1h 45m



1h 45m (114 mi)

via I-80 E

Directions

⚠ This route includes a highway.

PremiStar SM

Invoice

Page	1
Invoice number	INV-000007119
Date	5/13/2026
Payment terms	NET30

Bill To

STATE HISTORICAL SOCIETY
402 Iowa AVE
IOWA CITY, IA 52245
USA

Remit To

PremiStar Iowa
PO Box 8280
Carol Stream, IL 60197-8280
USA

RECEIVED
By DAS Finance at 1:51 pm, May 13, 2026

Location STATE HISTORICAL SOCIETY 402 Iowa AVE, IOWA CITY, IA 52245, USA

Customer PO number	Work Order	Customer number
	FSW-0030865	C00029267

Building is being over pressurized and raising the roof membrane. Call Tony when in route: 515 666-9144

Description	Unit	Quantity	Price	Amount
Labor & Fees				
Standard Labor	Hr	1.50	$65.00	$97.50
Standard Labor	Hr	1.50	$105.00	$157.50
Truck Charge	ea	1.00	$35.00	$35.00
			Labor & Fees Total	$290.00

Sub Total	$290.00
Tax Total	$0.00
Invoice Total	$290.00

All amounts due hereunder shall be paid in full within 7 days of the date of this invoice. A convenience fee of three percent (3%) of the amount of the invoice will be added if paid by credit card. Any amounts not timely paid shall incur interest at a rate of 2% per month, or the maximum rate permitted by law, whichever is lesser, until paid in full. In the event that collection efforts are initiated with respect to unpaid amounts, Customer shall be liable for reasonable attorneys' fees and collection costs incurred. No representations or warranties regarding work performed have been made other than those expressly set forth in writing, including implied warranties of merchantability for fitness for a particular purpose, and in no event shall the issuer hereof be responsible for without limitation, and in no event shall the issuer hereof be liable for incidental, indirect, special, consequential or punitive damages.

PremiStar

Customer	
Name:	STATE HISTORICAL SOCIETY
Address:	402 Iowa AVE IOWA CITY, IA 52245 USA
Phone:	319-335-3936
Customer Contact:	Tony Jahn
Customer PO Number:	
Work Order Number:	FSW-0030865

Service Information

Technician:	Randy Genthe	Duration:	1.5 hour(s)
Start Time:	4/29/2026 1:30 PM	End Time:	4/29/2026 3:00 PM
Technician:	Sam Dunn	Duration:	1.5 hour(s)
Start Time:	4/29/2026 1:30 PM	End Time:	4/29/2026 3:00 PM

Incident Information

Incident Type:	Air Flow Problem	Asset:	

Products

Truck Charge (1)

Service Tasks Performed

Incident Type: <None>

Products	Asset

Service Tasks Performed	Asset

Work Order Summary

Building is being over pressurized and raising the roof membrane. Call Tony when in route: 515 666-9144

Notes

[Iowa - Plumbing - Service call] Summary from (Randy Genthe): Went to roof but was not ballooning up anymore. Roofers were anchoring the membrane down. Checked AHUs and static pressure on computer. Nothing was

running too fast and set points were met. Pulling outside air and relief fans running. JCI will be here on Tuesday to fix other control issues and can maybe trend the last couple weeks to see if pressure spiked inside or what changed. Set supply vfds to 50 percent. Completed
https://visionshare.xoi.io/?id=is8005bec859c24358b0b8cdf8f547c7a9

C365-AzureToXOI. April 29, 2026 at 2:43 PM

Date of Acceptance: 5/13/26

Name: Na

Signature:



Outlook

Fw: PremiStar Inv INV-000007119 $290.00

From DAS Finance Payables <das.finance.payables@das.iowa.gov>
Date Thu 5/14/2026 5:05 AM
To Johnson, Lori <lori.johnson@das.iowa.gov>

1 attachment (367 KB)
PremiStarInvINV000007119 290.00.pdf;

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Wednesday, May 13, 2026 4:53 PM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: PremiStar Inv INV-000007119 $290.00

The attached invoice is approved for payment

Please code to 0001-005-8019-2512, 409 and code 29c20 in the Activity.

Let me know if you have questions.

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Johnson, Lori <lori.johnson@das.iowa.gov>
Sent: Wednesday, May 13, 2026 1:53 PM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>; DAS Finance Payables <das.finance.payables@das.iowa.gov>
Subject: PremiStar Inv INV-000007119 $290.00

Please approve the attached invoice
Vendor: PremiStar
Invoice: INV-000007119
Date: 05/13/26
Amount: $290.00

Accounting String:

Thank you!

Lori Johnson
Accounting Tech II
Division of Financial Management
Iowa Department of Administrative Services
Hoover Building | 1305 E Walnut Street | Des Moines, IA 50319
515-363-0711 office
515-281-6140 fax
lori.johnson@das.iowa.gov - *please note my email has changed*
https://das.iowa.gov/



INVOICE

Hawkeye Flat Roof Solutions LLC
107 N Taylor St
Monroe, IA 50170
(641) 436-0407

Sales Representative
Enos Miller
(641) 436-7893
Enos@hawkeyeflatroofsolutions.com

HAWKEYE
FLAT ROOF SOLUTIONS, LLC

RECEIVED
By DAS Finance at 8:52 am, May 20, 2026

State Historical Society Of Iowa (5993285)
Job #1619 - State Historical Society of Iowa -2
402 Iowa Avenue
Iowa City, IA 52240

Invoice #	1473
Date	5/18/2026
Amount Due	$18,500.00
Due Date	6/2/2026

Item	Description	Amount
Amount Due		**$18,500.00**
Payment Due	Roof Repair (larger area covered than originally estimated)	$18,500.00

Sub Total	$18,500.00
Total	$18,500.00

Make a payment

Verified secure

NOTES

Outlook

Fw: New Invoice Approved for Payment

From DAS Finance Payables <das.finance.payables@das.iowa.gov>
Date Tue 5/19/2026 4:31 PM
To Johnson, Lori <lori.johnson@das.iowa.gov>

2 attachments (283 KB)
SHSI-2-Invoice-1473-HawkeyeFlatRoof.pdf; HawkeyeFlatRoof-EmergencyRepairQuote-04302026.pdf;

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 19, 2026 4:01 PM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: New Invoice Approved for Payment

Attached is a new invoice that is approved for payment.

Please code to 0001-005-8019-2512, 409 and code 29c20 in the Activity.

Let me know if you have questions.

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 19, 2026 3:52 PM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Centennial Building Emergency Repair Quote

Approved.

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

IOWA | Iowa Department of Administrative Services

As of May 4, my new email address is valerie.vankooten@das.iowa.gov.

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 19, 2026 3:51 PM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Centennial Building Emergency Repair Quote

Hi Val,

Can I have your approval to pay the attached invoice for $18,500. Please note that this cost came in a 3,500 over the estimate due to the vendor needing to secure a larger percentage of the roof than quoted to prevent future parachute billowing.

Please code to 0001-005-8019-2512, 409 and code 29c20 in the Activity.

Thank you...

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Thursday, April 30, 2026 10:12 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Centennial Building Emergency Repair Quote

Hi Val,
Can I have your approval to spend $15,000 on the emergency roof repair from the storm on 4/23-24?

Note: We will be reimbursed for this expense from the 29C.20 fund.

Sincerely,

--

Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/



Outlook

Re: Centennial Building Emergency Repair Quote

From Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Date Thu 4/30/2026 10:16 AM
To Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc Musser, Marty <marty.musser@das.iowa.gov>

Yes, approved.

Val

On Thu, Apr 30, 2026 at 10:13 AM Jahn, Anthony <anthony.jahn@iowa.gov> wrote:

> Hi Val,
> Can I have your approval to spend $15,000 on the emergency roof repair from the storm on 4/23-24?
>
> Note: We will be reimbursed for this expense from the 29C.20 fund.
>
> Sincerely,
>
> --
>
> **Anthony Jahn**
>
> **State Archivist, Library & Archives Bureau Chief**
>
> State Historical Society of Iowa
>
> Iowa Department of Administrative Services
>
> 600 E. Locust Street, Des Moines, Iowa 50319
>
> 515-666-9144 mobile
>
> **Anthony.Jahn@iowa.gov**
>
> **https://history.iowa.gov/**
>
> IOWA | Department of Administrative Services

--

Valerie Van Kooten, GPC

Administrator | COO

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-281-8749 (office)

515-601-2201 (cell)

valerie.vankooten@iowa.gov

https://das.iowa.gov/

www.history.iowa.gov



As of May 4, my new email address will be valerie.vankooten@das.iowa.gov.

JOHNSON CONTROLS BUILDING SOLUTIONS LLC
Federal ID See attached

RECEIVED
By DAS Finance at 8:07 am, Jun 04, 2026

ORIGINAL INVOICE

Invoice #:	**1-137789132063**	**Invoice Date:**	**06/02/2026**
PO #/Auth:		**Service Request:**	1-137607041479
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1637978	**Branch Name:**	JOHNSON CNTRL CEDAR RAPIDS QUAD CITIES CB - 0N11

Bill To:
STATE OF IOWA HISTORICAL SOCIETY
ATTN DEE RICHARDS
402 IOWA AVE
IOWA CITY IA 52240

Service Site:
STATE HISTORICAL SOCIETY OF IOWA
402 IOWA AVE ,
IOWA CITY IA 52240-1806

Contractor/License Information :

Requested By: Anthony Jahn
Phone: 5156669144

Service Requested:

Desc: The controls system is opening the steam system and the steam flow. The system is making 2 AHU to keep wide open, so this is causing it to use too much steam. Customer needs tech to diagnose why Metasys system is causing this & repair it.
Contact: Anthony Jahn 515-666-9144
Service Date: 4/28/26 RBH NO OT
Serial/Tag#: Customer did not provide
PO/WO#: Customer did not provide
Svc Hrs: 7:30AM TO 3PM
Access requirements: Contact POC
Requestor (Caller): Anthony Jahn 515-666-9144
Bill To Info Confirmed Y/N: Wants this SR only billed to : State Historical Society of Iowa 600 E Locust St Des Moines IA 50319 Anthony Jahn 515-666-9144 anthony.jahn@iowa.gov

Service Provided:

Corrected – Invoice 1-137768154428 On 05 May 2026, overheating issues were identified with AHU-A and AHU-C. Uploaded DX9100 controllers and reviewed the programs, creating .TAG files to document program contents. Commissioned the controllers into the system and discovered that the heating proportional bands were incorrectly set to positive values instead of negative, a setting only accessible using legacy software. This configuration suggested a potential hardware problem with the controllers, but at the time of inspection, the controllers operated correctly. Adjusted AHU-A annd C programs to shutdown heating valve above 55 degrees outside temp and to go to full heat if supply fan looses status. Adjusted AHU-A static pressure setpoint from 1 in WC to 0.7 to reduce supply fan speed and enable automatic fan modulation. Lowered AHU-B static pressure setpoint from 1.8 to 1.0, and AHU-C from 1.0 to 0.5, as a temporary measure until roof repairs are completed. Discussed the need for a system rebalance. Created and stored a current backup of the Metasys archive.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
	Labor					
5	05/05/2026 Regular Controls	Hour	$242.00	$1,210.00	$0.00	$1,210.00
	Sub-Total			**$1,210.00**	**$0.00**	**$1,210.00**
	Fees					
1	Disposal, Environmental & Usage Charge	Each	$45.00	$45.00	$0.00	$45.00
1	Zone Charges	Each	$85.00	$85.00	$0.00	$85.00

JOHNSON CONTROLS BUILDING SOLUTIONS LLC
Federal ID See attached

ORIGINAL INVOICE

Invoice #:	**1-137789132063**	**Invoice Date:**	**06/02/2026**
PO #/Auth:		**Service Request:**	1-137607041479
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1637978	**Branch Name:**	JOHNSON CNTRL CEDAR RAPIDS QUAD CITIES CB - 0N11

1	Fuel Surcharge Adjustment	Each	$35.00	$35.00	$0.00	$35.00
	Sub-Total			**$165.00**	**$0.00**	**$165.00**
				Invoice Sub-Total		**$1,375.00**
				Sales Tax		**$0.00**
				Total Due	**USD**	**$1,375.00**

Direct Billing Inquiries: (866) 867-3609

Terms: Unless otherwise agreed in the contract between Johnson Controls Building Solutions LLC and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

JOHNSON CONTROLS BUILDING SOLUTIONS LLC
Federal ID See attached

ORIGINAL INVOICE

Invoice #:	**1-137789132063**	**Invoice Date:**	**06/02/2026**
PO #/Auth:		**Service Request:**	1-137607041479
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1637978	**Branch Name:**	JOHNSON CNTRL CEDAR RAPIDS QUAD CITIES CB - 0N11

Please reference our Invoice Number and amount with your payment and send ONLY to the address on this invoice.

Payment Terms: **NET 30**
Direct Billing Inquiries: **(866) 867-3609**

INVOICE#: **1-137789132063**
AMOUNT DUE: **USD** **$1,375.00**

Remit Payment To:
JOHNSON CONTROLS BUILDING SOLUTIONS LLC
PO BOX 7411451
CHICAGO,IL,60674-1451

To Remit Via Credit Card:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

To Remit Via ACH Wire Transfers:
Bank of America
Account#: 004451926218
ACH Routing#: 111000012
Wire Transfer: 026009593
SWIFT Code: BOFAUS3N
co-cashappusa@jci.com

Scan to Pay Online or go to:
www.johnsoncontrols.com/billpay

Form **W-8ECI**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service

Certificate of Foreign Person's Claim That Income Is Effectively Connected With the Conduct of a Trade or Business in the United States

► Section references are to the Internal Revenue Code.
► Go to *www.irs.gov/FormW8ECI* for instructions and the latest information.
► Give this form to the withholding agent or payer. Do not send to the IRS.

OMB No. 1545-1621

Note: Persons submitting this form must file an annual U.S. income tax return to report income claimed to be effectively connected with a U.S. trade or business. See instructions.

Do not use this form for:	**Instead, use Form:**
• A beneficial owner solely claiming foreign status or treaty benefits	W-8BEN or W-8BEN-E
• A foreign government, international organization, foreign central bank of issue, foreign tax-exempt organization, foreign private foundation, or government of a U.S. possession claiming the applicability of section(s) 115(2), 501(c), 892, 895, or 1443(b)	W-8EXP
Note: These entities should use Form W-8ECI if they received effectively connected income and are not eligible to claim an exemption for chapter 3 or 4 purposes on Form W-8EXP.	
• A foreign partnership or a foreign trust (unless claiming an exemption from U.S. withholding on income effectively connected with the conduct of a trade or business in the United States)	W-8BEN-E or W-8IMY
• A person acting as an intermediary	W-8IMY
Note: See instructions for additional exceptions.	

Part I Identification of Beneficial Owner (see instructions)

1 Name of individual or organization that is the beneficial owner
Tyco Technology GmbH

2 Country of incorporation or organization
Switzerland

3 Name of disregarded entity receiving the payments (if applicable)
Johnson Controls Building Solutions LLC (disregarded entity with EIN 83-2862704)

4 Type of entity (check the appropriate box):

☐ Partnership	☐ Simple trust	☐ Complex trust	☐ Tax-exempt organization
☐ Foreign Government - Controlled Entity	☐ Grantor trust	☐ Central bank of issue	
☐ Foreign Government - Integral Part	☐ International organization	☑ Corporation	
☐ Private foundation	☐ Individual	☐ Estate	

5 Permanent residence address (street, apt. or suite no., or rural route). **Do not use a P.O. box or in-care-of address.**
Victor-von-Bruns Strasse 21

City or town, state or province. Include postal code where appropriate.
Neuhausen am Rheinfall, Schaffhausen (de) 8120

Country
Switzerland

6 Business address in the United States (street, apt. or suite no., or rural route). **Do not use a P.O. box or in-care-of address.**
5757 N Green Bay Ave Attn: Tax Dept X-81

City or town, state, and ZIP code
Glendale, WI 53209

7 U.S. taxpayer identification number (required—see instructions) ☐ SSN or ITIN ☑ EIN **98-1647226**

8a Foreign tax identifying number (FTIN)

8b Check if FTIN not legally required ☐

9 Reference number(s) (see instructions)

10 Date of birth (MM-DD-YYYY)

11 Specify each item of income that is, or is expected to be, received from the payer that is effectively connected with the conduct of a trade or business in the United States (attach statement if necessary). **Income from sources within the United States that is attributable to a US permanent establishment under Article 7 of the United States - Switzerland Tax Treaty, including income from goods and services.**

12 Check here to certify that: you are a dealer in securities (as defined in section 475(c)(1)); you are a transferor of an interest in a publicly traded partnership (PTP) claiming an exception from withholding under Regulations section 1.1446(f)-4(b)(6); and any gain from the transfer of the PTP interest associated with this form is effectively connected with the conduct of a trade or business within the United States without regard to section 864(c)(8). ☐

Part II Certification

Sign Here

Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete. I further certify under penalties of perjury that:

- I am the beneficial owner (or I am authorized to sign for the beneficial owner) of all the payments to which this form relates,
- The amounts for which this certification is provided are effectively connected with the conduct of a trade or business in the United States,
- The income for which this form was provided is includible in my gross income (or the beneficial owner's gross income) for the taxable year, **and**
- The beneficial owner is not a U.S. person.

Furthermore, I authorize this form to be provided to any withholding agent that has control, receipt, or custody of the payments of which I am the beneficial owner or any withholding agent that can disburse or make payments of the amounts of which I am the beneficial owner.

I agree that I will submit a new form within 30 days if any certification made on this form becomes incorrect.

☑ **I certify that I have the capacity to sign for the person identified on line 1 of this form.**

Signature of beneficial owner (or individual authorized to sign for the beneficial owner)	Print name	Date (MM-DD-YYYY)
	Daniel C. McConeghy	**4/7/2025**

For Paperwork Reduction Act Notice, see separate instructions. Cat. No. 25045D Form **W-8ECI** (Rev. 10-2021)

Johnson Controls
5757 N. Green Bay Ave.
Milwaukee, WI 53209
www.johnsoncontrols.com

January 2026

Re: Clarification of Johnson Controls Building Solutions, LLC's Form W-8ECI

Dear Customer:

We provide this letter to inform you about an important change regarding the tax forms to be provided in connection with the payments you make for goods and services. You previously received a Form W-9 by Johnson Controls, Inc.. However, pursuant to a broader business initiative, we are centralizing contracts and accounts to a new business entity called Johnson Controls Building Solutions, LLC (the Company).

The Company is a Delaware limited liability company that earns income subject to U.S. tax. Like the current Johnson Controls, Inc. structure, you can make payments to the Company for products and services without a requirement to withhold tax.

For U.S. tax purposes, the Company is a single member LLC owned by a Swiss company in the Johnson Controls family (Tyco Technology GmbH). Therefore, the Company must now provide to you a Form W-8ECI instead of a Form W-9 to support the above noted withholding tax result.

Understanding Form W-8ECI:
The Form W-8ECI certifies that the income earned by the Company is taxed in the United States. This form ensures that you are not required to withhold tax on payments made to us, similar to the previous arrangement under Form W-9. The language below is taken directly from the Form W-8ECI instructions.

Who Must Provide Form W-8ECI

Source: https://www.irs.gov/pub/irs-pdf/iw8eci.pdf

You must give Form W-8ECI to the withholding agent or payer if you are a foreign person and you are the beneficial owner of U.S. source income that is (or is deemed to be) effectively connected with the conduct of a trade or business within the United States or are an entity (including a foreign partnership or foreign trust) engaged in a U.S. trade or business submitting this form on behalf of your owners, partners, or beneficiaries.

Provide Form W-8ECI to the withholding agent or payer before income is paid, credited, or allocated to you.

Implications for your reporting:
1. Payments made to the Company may be subject to Form 1042-S reporting. The Form 1042-S would be issued to the Swiss parent that has been named in the Form W-8ECI.
2. Payments made to the Company are not subject to either IRS backup withholding or non-resident alien (NRA) withholding. This means you are not required to withhold any portion of the payment for tax purposes.

Additional Guidance:
You may have noticed that the Form W-8ECI lists the name of Tyco Technology GmbH on line 1 and its corresponding EIN (98-1647226). The Company is listed on line 2 of the Form (as directed by the IRS). For cross-reference purposes within your AP systems, we have also listed the Company's EIN (83-2862704) on line 2 of the Form W-8ECI.

Please note that the address listed on the Form W-8ECI line 6 represents the formal location of the Company's operational address and office.

If you have further questions, please consult your corporate tax team to ensure compliance with these requirements.

The power behind **your mission**

Outlook

Fw: New Invoice to Pay

From Musser, Marty <marty.musser@das.iowa.gov>
Date Thu 6/4/2026 7:38 AM
To Johnson, Lori <lori.johnson@das.iowa.gov>

1 attachment (524 KB)
1-137789132063.pdf;

Hi Lori,

If you haven't already, can you please process this today. This is our last 29c20 invoice and want to get it in and paid, so we can ask for reimbursement.

Thanks!
Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@das.iowa.gov
das.iowa.gov

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Wednesday, June 3, 2026 8:41 AM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: New Invoice to Pay

The attached invoice is approved for payment

Please code to 0001-005-8019, 409 Outside Repairs/Service, 2513 Outside Repr & Serv-Mach&Equip and code 29c20 in the Activity.

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to Anthony.Jahn@das.iowa.gov

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Thursday, May 28, 2026 9:36 AM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Johnson Controls Invoice - Centennial Building Reimbursement

Approved.

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

IOWA | Iowa Department of Administrative Services

As of May 4, my new email address is valerie.vankooten@das.iowa.gov.

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Wednesday, May 27, 2026 10:59 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Johnson Controls Invoice - Centennial Building Reimbursement

Hi Val,

Can you approve the attached $1,375.00 invoice? The amount before the tax was applied.

I am having Johnson Controls reissue the invoice without the tax before we process it. Note: The invoice is related to the flood in Iowa City, so the cost will be reimbursed.

Please code to 0001-005-8019, 409 Outside Repairs/Service, 2513 Outside Repr & Serv-Mach&Equip
and code 29c20 in the Activity.

Let me know if you have questions.

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

Doc Record Date	Budget FY	Fiscal Year	Fiscal Period	Doc CD	Doc ID	Fund	Appr	Dept	Unit	Unit Name	Rev/ Exp	Revenue/Object Class Name	Rev/Obj Code	Revenue/Object Name	Sub Obj	Activity	Activity Name	Vendor Invoice Date	Vendor Invoice Number	Vendor Customer	Vendor Customer Name	Check Description	Line Description	Check Number	Amount
05/01/26	2026	2026	11	GAX	HIST00526121502	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2512	Outside Repairs & Service-Bldg		2920	DAS 29C20 expenses	04/29/26	1462	00003222152	Hawkeye Enterprise Roofing and Coat	Invoice: 1462; Customer: 5993285; Job: 1889	402 Iowa Ave Roof Repair 29c20	000001000846575	3,798.00
05/07/26	2026	2026	11	GAX	HIST00526127503	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2512	Outside Repairs & Service-Bldg		2920	DAS 29C20 expenses	05/05/26	2604-206391\	00003107638	ROBARB LLC	Invoice: 2604-206391WTR; Customer: State of Iowa Centennial Building	ServPro AOS Claim #4349	000001000873542	12,026.94
05/14/26	2026	2026	11	GAX	HIST00526134500	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2512	Outside Repairs & Service-Bldg		2920	DAS 29C20 expenses	05/13/26	INV-0000071	00003219199	General Refrigeration Service LLC	Invoice: INV-000007119; Customer: C00029267; Work Order: FSW-0030865		000001000894393	290.00
05/20/26	2026	2026	11	GAX	HIST00526140506	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2512	Outside Repairs & Service-Bldg		2920	DAS 29C20 expenses	05/18/26	1473	00003222152	Hawkeye Enterprise Roofing and Coat	Invoice: 1473; Customer: 5993285	402 Iowa Ave Roof Repair 29c20	000001000907157	18,500.00
05/27/26	2026	2026	11	CDE	IC29C20005268019P11	0001	C92	005	8019	Iowa City Facilities Management	Exp	In State Travel	2103	Current Pers Mileage Rate - In-Stat		2920	DAS 29C20 expenses						Add 29c20 to Tony's expense report		0.00
05/27/26	2026	2026	11	CDE	IC29C20005268019P11	0001	C92	005	8019	Iowa City Facilities Management	Exp	Other Supplies	2290	Merchandise Purchases		2920	DAS 29C20 expenses						Add 29c20 to Tony's expense report		0.00
06/04/26	2026	2026	12	GAX	HIST00526155502	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2513	Outside Repr & Serv-Mach&Equip		2920	DAS 29C20 expenses	06/02/26	1-137789132(	00003235604	Tyco Technology GmbH	Invoice: 1-137789132063; Customer: 1637978	Johnson Controls	000001000943346	1,375.00
05/12/26	2026	2026	11	TP	EXP-10198388	0001	C92	005	8019	Iowa City Facilities Management	Exp	In State Travel	2103	Current Pers Mileage Rate - In-State						00003070484	Anthony K Jahn	SPACEFILLER Travel to Iowa City	D014	000002000928080	228.00
05/12/26	2026	2026	11	TP	EXP-10198388	0001	C92	005	8019	Iowa City Facilities Management	Exp	Other Supplies	2290	Merchandise Purchases						00003070484	Anthony K Jahn	SPACEFILLER Ballast to hold down roof drain.	D014	000002000928080	37.76
																									36,255.70

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

August 3, 2026

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 $7,490.93, subject to an audit of actual invoices. On June 17, 2026, Vehicle #86 sustained damage due to a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4406
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #86 Due to Hitting a Deer on June 17, 2026
Department of Administrative Services
Claim dated June 19, 2026
AOS Claim ID: 4406

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,490.93, 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

MARK CAMPBELL, DIRECTOR

Date: June 19, 2026

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

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

Vehicle / Event	#86 / Deer
Event Date	June 17, 2026
Summary	Vehicle 86 – struck a deer (Claim # 343005)
Amount Requested	**$7,490.93 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

Outlook

Fw: Trooper Carruthers vehicle damage 6-17-26 #202600147724

From DAS Risk <das.risk@das.iowa.gov>
Date Thu 6/18/2026 8:21 AM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 86 hit a deer on 6/17/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

From: Cunningham, Jeffrey <cunningh@dps.state.ia.us>
Sent: Wednesday, June 17, 2026 11:04 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS Risk <das.risk@iowa.gov>
Cc: Cunningham Michael <mcunning@dps.state.ia.us>; Leffler, Kevin <leffler@dps.state.ia.us>
Subject: Trooper Carruthers vehicle damage 6-17-26 #202600147724

On 6/17/26, while on routine patrol, Trooper Carruthers #86 struck a deer along Hwy 127 in Harrison County. It caused damage to the driver side headlight, push bumper, and hood area of his patrol car.

All required information will be forthcoming following the completion of an estimate.

Sergeant Jeff Cunningham ★73★

Iowa State Patrol | District 4
Iowa Department of Public Safety
3710 Hwy 30 East | Denison, Iowa 51442
Office: 712-263-4621
Fax: 712-263-2325
cunningh@dps.state.ia.us



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 #: 202600147724

Date: (Month/Day/Year)	6/17/26	Time: (Time plus a.m./p.m.)	9:40 p.m.
Vehicle Plate #:	86	Vehicle Mileage:	99,920
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger 2C3CDXKG3MH644697		
Assigned To:	Trp. Carruthers	Badge #	#86
Driven By:	Trp. Carruthers	Badge #	#86
Driver's Lic #:	806AY3300	Damage:	$7,490.93
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:	N/A	Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Hwy 127 near Mohawk LN
County:	Harrison
Weather/Road Conditions:	Clear
Narrative: Trooper Carruthers was on routine patrol when he struck a deer along Hwy 127 in Harrison County.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Jeff Cunningham #73

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)	No
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			No



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:	[redacted]
Federal ID:	82-1627153
State ID:	N/A
Federal EPA:	N/A
State EPA:	N/A

Preliminary Estimate

Customer: IOWA STATE PATROL

Written By: Justin Schroeder

Insured:	IOWA STATE PATROL	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
IOWA STATE PATROL
(712) 732-1341 Business

Inspection Location:
Other

Insurance Company:
STATE OF IOWA

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

VIN:	2C3CDXKG3MH644697	Interior Color:	Black	Mileage In:	99,679	Vehicle Out:	
License:		Exterior Color:	Granite Pearlcoat	Mileage Out:			
State:	IA	Production Date:	9/2021	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

Customer: IOWA STATE PATROL

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2			O/H front bumper				3.4	
3		Repl	Bumper cover	68267765AC	1	1,010.00	Incl.	3.4
4			Add for Clear Coat					1.4
5		Repl	Upper grille black crossbars	5PP33DX8AB	1	522.00	Incl.	
6	#	Rpr	INSATLL SENTINA PUSH BAR				6.0	
7		R&I	License bracket w/o SRT				0.1	
8	#	Repl	SENTINA PUSH BAR		1	875.00		
9	#		IF JEANNIE DOES NOT HAVE STOCK		1			
10		Repl	LT Support outer	68213538AC	1	13.25	Incl.	
11		Repl	LT Support inner	68226533AA	1	45.80	Incl.	
12		R&I	Closure panel				Incl.	
13		Repl	LT Bumper bracket	68226545AB	1	46.05	0.1	
14	**FRONT LAMPS**							
15		Repl	LT Headlamp assy halogen	68546771AC	1	931.00	0.4	
16		Repl	Aim fog lamps		1		0.4	
17	**HOOD**							
18		Repl	Hood (ALU)	68660690AA	1	1,625.00	1.5	3.0
19			Add for Clear Coat					1.2
20			Add for Underside(Complete)					1.5
21	**FENDER**							
22	*	Rpr	LT Fender w/o wide body BUMPER PUSHING INTO FENDER				2.0	2.0
23			Overlap Major Adj. Panel					-0.4
24			Add for Clear Coat					0.3
25	#		REMOVE DECAL		1		1.0	
26		Repl	LT Fender liner 3.6, 5.7 liter	68205937AH	1	175.00	0.3	
27	**	Repl	A/M Corrosion protection		1	T		0.4
28	**	Repl	A/M Cover Car		1	10.00		
29	#	Refn	Feather edge, prime and block					1.0
30	#	Subl	Hazardous waste removal		1	5.00 T		
31	#		Pre Repair Scan- Per OEM Guideline		1		0.5 M	
32	#		Post Repair Scan- Per OEM Guideline		1		0.5 M	
				SUBTOTALS		**5,258.10**	**16.2**	**13.8**

Customer: IOWA STATE PATROL

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,253.10
Parts Discount	$ 4,368.10		-12.0 %	-524.17
Body Labor	15.2 hrs	@	$ 68.00 /hr	1,033.60
Paint Labor	13.8 hrs	@	$ 118.00 /hr	1,628.40
Mechanical Labor	1.0 hrs	@	$ 95.00 /hr	95.00
Miscellaneous				5.00
Subtotal				7,490.93
Grand Total				**7,490.93**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**7,490.93**

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

ESTIMATE

YOU HAVE THE RIGHT TO A WRITTEN OR ORAL ESTIMATE IF THE EXPECTED COST OF REPAIRSOR SERVICE WILL BE MORE THAN FIFTY DOLLARS. YOUR BILL WILL NOT BE HIGHER THAN THEESTIMATE BY MORE THAN TEN PERCENT UNLESS YOU APPROVE A HIGHER AMOUNT BEFOREREPAIRS ARE FINISHED. INITIAL YOUR CHOICE:

____Written estimate.
____Oral estimate.
____No estimate.
____Call me if repairs and service will be more than $_____

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

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Granite Pearlcoat

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 05/15/2026, 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

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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
FAX: 515 281-7562

August 3, 2026

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 $4,915.40, subject to an audit of actual invoices. On June 30, 2026, Vehicle #120 sustained damage due to a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4411
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #120 Due to Hitting a Deer on June 30, 2026
Department of Administrative Services
Claim dated July 6, 2026
AOS Claim ID: 4411

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,915.40, 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

MARK CAMPBELL, DIRECTOR

Date: July 6, 2026

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

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

Vehicle / Event	#120 / Deer
Event Date	June 30, 2026
Summary	Vehicle 120 – struck a deer (Claim # 344560)
Amount Requested	**$4,915.40 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

Outlook

Fw: Car vs. Deer Accident with damage Trooper Raes #120 6-30-26

From DAS Risk <das.risk@das.iowa.gov>
Date Wed 7/1/2026 11:00 AM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 120 struck a deer on 6/30/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

From: Zenor, Ryan <rzenor@dps.state.ia.us>
Sent: Wednesday, July 1, 2026 9:51 AM
To: DAS Risk <das.risk@iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>
Subject: Car vs. Deer Accident with damage Trooper Raes #120 6-30-26

You don't often get email from rzenor@dps.state.ia.us. Learn why this is important

All,

This is initial notification of vehicle damage obtained to Trooper Raes patrol car on 6-30-26. Trooper Raes struck a deer while heading to a call at Hwy 25 and 160th Street. I will send all additional reports and required documentation when obtained.

Respectfully,

Sergeant Ryan Zenor ★259★
Police Service Dog Unit
Iowa State Patrol | District 21- Special Operations
Iowa Department of Public Safety
215 E. 7th Street Rm. #44, Des Moines, IA 50319
Office: 515-281-4063
Mobile: 515-208-3817
rzenor@dps.state.ia.us

https://dps.iowa.gov/
https://dpscareers.com/



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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 #:

Date: (Month/Day/Year)	6-30-36	Time: (Time plus a.m./p.m.)	13:50 p.m.
Vehicle Plate #:	120	Vehicle Mileage:	79810
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022 Chevrolet Tahoe Vin# 1GBSKLED2NR277790		
Assigned To:	Matthew Raes	Badge #	120
Driven By:	Matthew Raes	Badge #	120
Driver's Lic #:	395AE8869	Damage:	$4,915
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	Driven Away	Towing Cost:	$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
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)	Yes
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		
Occupant(s) Wearing Seat Belt: (Yes/No)	Yes		

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Hwy 25 nb @ 160th St.
County:	Guthrie
Weather/Road Conditions:	Clear/Normal
Narrative: Unit 1 was a police vehicle responding to a call for service. Unit 1 was northbound on Highway 25 when it struck a deer that was in the traveled portion of the highway.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Jeff Cunningham

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



Karl Chevrolet Collision Center Ankeny

Worktile ID: bce9f65c
Federal ID: 42-1092272

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

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Singleton
ISP 120		Phone:	Create Date:	7/1/2026
		Claim:		
		Loss Date:		
(712) 310-3783		Deductible:		

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN: 1GBSKLED2NR277790	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		estimate is done before teardown						
2	E01		**FRONT BUMPER & GRILLE**						
3	E01	Remove/Replace	O/H front bumper				3.4	Body	
4	E01	Remove/Replace	Bumper cover	1	773.96	OEM	0.0	Body	2.6
5	E01		Add for Clear Coat						1.0
6	E01	Remove/Install	setina bar				3.0	Body	
7	E01	Remove/Replace	Grille assy	1	1,365.13	OEM	0.4	Body	
8	E01	Remove/Replace	LT Guide	1	25.99	OEM	0.1	Body	
9	E01		**FRONT LAMPS**						
10	E01	Remove/Replace	LT Headlamp assy	1	1,134.95	OEM	0.5	Body	
11	E01	Remove/Replace	Aim headlamps				0.5	Body	
12	E01		**RADIATOR SUPPORT**						
13	E01	Repair	Support assy (HSS)				2.0	Body	3.0
14	E01		**FENDER**						
15	E01	Repair	LT Fender				2.5	Body	2.2
16	E01		Add for Clear Coat						0.9
17	E01	Remove/Replace	LT Fender liner w/Z71, Police, SSV	1	162.35	OEM	0.3	Body	
18	E01	Remove/Replace	replace decals				1.0	Body	
19	E01	Remove/Install	spot light				1.0	Body	
20	E01		**MISCELLANEOUS OPERATIONS**						
21	E01	Remove/Replace	Corrosion protection	1	10.00	A/M	0.3	Body	
22	E01	Refinish	Feather edge, prime and block Get Photo						
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:

2022 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(692.48)				2,769.90
Labor, Body			63.00	15.0	945.00
Labor, Refinish			115.00	9.7	1,115.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous					10.00
Subtotal					**4,915.40**
Sales Tax					0.00
Grand Total					**4,915.40**
Net Total					**4,915.40**

Estimate Version	Total $
Original	4,915.40

Insurance Total $:	4,915.40
Received from Insurance $:	0.00
Balance due from Insurance $:	4,915.40
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

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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

August 3, 2026

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 $8,089.60, subject to an audit of actual invoices. On June 6, 2026, Vehicle #175 sustained damage due to a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4395
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #175 Struck a Deer on June 6, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4395

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $8,089.60, 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

MARK CAMPBELL, DIRECTOR

Date: June 10, 2026

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

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

Vehicle / Event	#175 / Deer
Event Date	June 6, 2026
Summary	Vehicle 175 - struck a deer (Claim # 342081)
Amount Requested	**$8,089.60 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

Outlook

Fw: 175 car/deer vehicle damage 6-6-26

From DAS Risk <das.risk@das.iowa.gov>
Date Mon 6/8/2026 8:50 AM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

8 attachments (24 MB)

damage memo.docx; MARS_Unit_Report-202600139926.pdf; 175 deer - State Vehicle Damage Rpt form_.doc; IMG_0003.jpeg; IMG_0004.jpeg; IMG_0007.jpeg; IMG_0008.jpeg; IMG_0011.jpeg;

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 175 struck a deer on 6/6/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

From: Taylor, Aaron <ataylor@dps.state.ia.us>
Sent: Saturday, June 6, 2026 12:24 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS Risk <das.risk@das.iowa.gov>
Cc: post2sup <post2sup@dps.state.ia.us>
Subject: 175 car/deer vehicle damage 6-6-26

You don't often get email from ataylor@dps.state.ia.us. Learn why this is important

All,

Attached is reports and pictures from Trooper Adam Cole's #175 car / deer strike that occurred thi morning at 530 AM in Ringgold County. Trooper Cole will be getting an estimate on Monday. Once the estimate is received it will be forwarded your way. Let me know if you have any questions.

Thanks.

Sgt. Aaron Taylor

Sergeant Aaron Taylor ★526★
Iowa State Patrol | District 2
Iowa Department of Public Safety
1619 Truro Pavement
Osceola, IA 50213
Office: 641-342-2108
Fax: 641-342-4653
ataylor@dps.state.ia.us

IOWA | Department of Public Safety

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@das.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 #: 202600139926

Date: (Month/Day/Year)	6-6-26	Time: (Time plus a.m./p.m.)	0530 AM
Vehicle Plate #:	175	Vehicle Mileage:	78,141
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Durango #1C4SDJFT9PC676234		
Assigned To:	Adam Cole	Badge #	175
Driven By:	Adam Cole	Badge #	175
Driver's Lic #:	602WW9112	Damage:	$
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	none		
Occupants: (Other than driver)	none		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	**Southbound on County highway P33 about 1 mile North of Highway 2**
County:	Ringgold
Weather/Road Conditions:	Clear, dry

On 06/06/2026 at 0530 hours Trooper Cole was southbound on County Highway P33 about 1 mile North of Highway 2 when a deer entered into the travel portion of the highway from the West ditch. He was unable to avoid the deer. Trooper Cole hit the deer. His vehicle sustained damage to the front bumper, hood, grill/headlight area, driver's fender area, and driver's door.

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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

F & M BODY SHOP INC

fandmbodyshop@yahoo.com
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Workfile ID: 62
Federal ID: 42-1

Preliminary Estimate

Customer: ISP, 175

Written By: Amy Detlaff

Insured:	ISP, 175	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	11 Left Front				

Owner:
ISP, 175
(712) 310-0558 Cell

Inspection Location:
Other

Insurance Company:

VEHICLE

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

VIN:	1C4SDJFT9PC676234	Interior Color:	Black	Mileage In:	78,559	Vehicle Out:	
License:	175	Exterior Color:	Baltic Gray Metallic	Mileage Out:			
State:	IA	Production Date:	8/2023	Condition:		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: ISP, 175

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

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**FRONT BUMPER**									
2	#	Subl	Hazardous waste removal		1	5.00	T			
3	#	Repl	Flex additive		1	8.00	T			
4			O/H front bumper					3.1		
5	**	Repl	A/M Lower grille w/pursuit	7EJ44RXFAA	1	87.00		Incl.		
6	**	Repl	A/M RT Outer grille w/o fog lamps	68460454AB	1	36.00		Incl.		
			Note: RT BEZEL CRACKED							
7	**	Repl	A/M LT Outer grille w/o fog lamps	68460455AB	1	36.00		Incl.		
8		R&I	LT Deflector shield					Incl.		
9		Repl	Bumper cover w/o prk aid	68510292AD	1	684.00		Incl.		3.0
10			Add for Clear Coat							1.2
11	**GRILLE**									
12	**	Repl	A/M CAPA Grille SXT, CITADEL, PURSUIT	6UZ19MALAA	1	404.00		Incl.		
13	**	Repl	A/M LT Trim molding Pursuit	6UZ41DX8AA	1	42.00		Incl.		
14		Repl	Nameplate "DODGE"	68325386AB	1	145.00		Incl.		
15	**	Repl	A/M Sight shield	5113714AC	1	69.75		0.2		
16	**FRONT LAMPS**									
17		Repl	Aim headlamps		1			0.5		
18		R&I	RT Headlamp assy w/o auto high beam black bezel					0.4		
19		Repl	LT Headlamp assy w/auto high beam, black w/auto level	68433779AF	1	1,220.00		Incl.		
			Note: PER STEW HANSEN- 170 HLAMPS ARE BACKORDERED AND AS OF RIGHT NOW THEY ARE 3 WEEKS OUT AT LEAST							
20	**HOOD**									
21	*	Blnd	Hood (ALU)							1.5
22		R&I	Insulator					0.3		
23		Repl	Seal	68084598AC	1	82.60		0.3		
24	**FENDER**									
25	**	Repl	A/M LT Fender	55369735AD	1	248.25		2.0		2.0
			Note: REPLACE BLACK STATE TROOPER DECAL ON LT FENDER/ SPOT LIGHT LT FENDER							
26			Add for Clear Coat							0.8
27			Add for Edging							0.5
28			Add for Clear Coat							0.1
29		Repl	LT Fender liner all	68504093AA	1	95.75		Incl.		
			Note: FELT							
30	**	Repl	A/M CAPA LT Wheel flare w/o body color	57010621AF	1	170.25		0.3		
31	**ENGINE**									
32		Repl	Intake duct	68022213AB	1	118.00	m	0.2	M	
			Note: BROKE							
33	**PILLARS, ROCKER & FLOOR**									

Customer: ISP, 175

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

34		R&I	LT Rocker molding w/chrome				0.9		
35	**FRONT DOOR**								
36		R&I	LT Power mirror w/o memory, w/blind spot detection gloss black				Incl.		
37	#	Repl	Cover Car		1	5.00 T	0.2		
38		R&I	LT Belt molding				Incl.		
39		R&I	LT Door glass Dodge				Incl.		
40	*	R&I	LT Glass run				Incl.		
41		R&I	LT Handle, outside painted, all ceramic gray				Incl.		
42		R&I	LT R&I trim panel				Incl.		
43		R&I	RT R&I carrier assy				0.4		
44	#	Repl	Pre-Repair Scan		1		0.5 M		
45		Repl	LT Door shell	55369463AO	1	1,540.00	5.6		3.4
			Note: REPLACE GOLD TROOPER DECAL- DOOR HAS CREASE, 3 DENTS ABOVE DECAL, AND A LARGE DENT TOWARDS THE BOTTOM						
46			Overlap Major Adj. Panel						-0.4
47			Add for Clear Coat						0.6
48	**REAR DOOR**								
49	*	Blnd	LT Outer panel						1.2
50		R&I	LT Belt molding				0.3		
51		R&I	LT Door glass Dodge w/deep tint				0.4		
52	*	R&I	LT Glass run				0.3		
53		R&I	LT Handle, outside painted ceramic gray				0.4		
54		R&I	LT R&I carrier assy				0.4		
55		R&I	LT R&I trim panel				0.4		
56	#	Repl	Post-Repair Scan		1		0.5 M		
57	#		Color tint / color match		1		0.5		
58	#	Repl	SENTINA PUSH BAR WITH EMERG LIGHTS-PENDING INVOICE		1				
			Note: PENDING INVOICE						
59	#	R&I	SENTINA PUSH BAR WITH EMERG LIGHTS				1.0		
60	#	Repl	LT FENDER DECAL- STATE TROOPER- BLACK-PENDING INVOICE		1				
			Note: PENDING INVOICE						
61	#	Repl	LT DOOR DECAL- ISP GOLD LOGO-PENDING INVOICE		1				
			Note: PENDING INVOICE						
62	#	R&I	SPOTLIGHT ATTACHED TO LT FENDER				1.0		
			SUBTOTALS			**4,996.60**	**20.1**		**13.9**

Customer: ISP, 175

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				4,978.60
Body Labor	18.9 hrs	@	$ 70.00 /hr	1,323.00
Paint Labor	13.9 hrs	@	$ 70.00 /hr	973.00
Mechanical Labor	1.2 hrs	@	$ 85.00 /hr	102.00
Paint Supplies	13.9 hrs	@	$ 50.00 /hr	695.00
Miscellaneous				18.00
Subtotal				8,089.60
Sales Tax	$ 8,089.60	@	7.0000 %	566.27
Grand Total				**8,655.87**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**8,655.87**

remove

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: ISP, 175

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

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 06/01/2026, 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: ISP, 175

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

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1044171 A/M Lower grille w/pursuit Quote: 3492878341 Expires: 06/15/26	$ 87.00
6	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1039261 A/M RT Outer grille w/o fog lamps Quote: 3492878341 Expires: 06/15/26	$ 36.00
7	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1038261 A/M LT Outer grille w/o fog lamps Quote: 3492878341 Expires: 06/15/26	$ 36.00
12	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1200459C A/M CAPA Grille SXT, CITADEL, PURSUIT Quote: 3492878341 Expires: 06/15/26	$ 404.00
13	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1212108 A/M LT Trim molding Pursuit Quote: 3492878341 Expires: 06/15/26	$ 42.00
15	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1224117 A/M Sight shield Quote: 3492878341 Expires: 06/15/26	$ 69.75
25	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 515-727-7857	#CH1240273V A/M LT Fender Quote: 3492878341 Expires: 06/15/26	$ 248.25
30	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021	#CH1290112C A/M CAPA LT Wheel flare w/o body color Quote: 3492878341	$ 170.25

Customer: ISP, 175

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

515-727-7857 Expires: 06/15/26

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

August 3, 2026

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 $10,322.00, subject to an audit of actual invoices. On May 17, 2026, Vehicle #247 sustained damage due to a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4365
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #247 Struck a Deer on May 17, 2026
Department of Administrative Services
Claim dated May 19, 2026
AOS Claim ID: 4365

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $11,043.98; however, the estimate from the vendor includes sales tax of $721.98. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $10,322.00, 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

MARK CAMPBELL, DIRECTOR

Date: May 19, 2026

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

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

Vehicle / Event	#247/ Hail
Event Date	May 17, 2026
Summary	Vehicle 247 - struck a deer (Claim TBD)
Amount Requested	**$11,043.98 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

Section 6, Item V.

Outlook

Fw: : #247 vehicle damage - deer

From DAS Risk <das.risk@das.iowa.gov>
Date Mon 5/18/2026 1:17 PM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

AOS 4365

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 247 struck a deer on 5/17/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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.

From: Taylor Aaron <ataylor@dps.state.ia.us>
Sent: Monday, May 18, 2026 10:53 AM
To: vehicledamage <vehicledamage@dps.state.ia.us>; post2sup <post2sup@dps.state.ia.us>
Cc: DAS Risk <das.risk@das.iowa.gov>
Subject: : #247 vehicle damage - deer

You don't often get email from ataylor@dps.state.ia.us. Learn why this is important

All,

On 5/17/26 at approximately 1057PM, Trooper Mooers #247 stuck a deer on Hwy 65 and Norman St in Clarke County. I will send reports and estimate once completed.

Thanks,

Sergeant Aaron Taylor ★526★
Iowa State Patrol | District 2

Iowa Department of Public Safety
1619 Truro Pavement
Osceola, IA 50213
Office: 641-342-2108
Fax: 641-342-4653
ataylor@dps.state.ia.us

IOWA | Department of Public Safety

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 #: 202600125404

Date: (Month/Day/Year)	5/17/26	Time: (Time plus a.m./p.m.)	10:57 PM
Vehicle Plate #:	GQL 396	Vehicle Mileage:	91,691
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 DODGE CHARGER 2C3DXKG9MH525911		
Assigned To:	COBY MOOERS	Badge #	247
Driven By:	COBY MOOERS	Badge #	247
Driver's Lic #:	151AC6178	Damage:	$
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	UNMARKED
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	HWY 69 NORTH OF NORMAN ST
County:	CLARKE
Weather/Road Conditions:	Clear roads, dark roadway
On 5-1-26 at approximately 1057 PM Unit 1 was northbound on Highway 65, just north of Norman Street in Clarke County. A deer ran from the east ditch onto the roadway. Unit 1 struck the deer.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	SGT TAYLOR

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: District 2 Supervision

FROM: Trooper Coby Mooers 247

DATE: MAY 18, 2026

SUBJECT: Patrol Vehicle Deer Strike 6/17/2026

At approximately 2257hrs I was traveling north on Highway 69 near Norman St in Clarke County. A deer ran out of the East ditch into the road. I braked and maneuvered to avoid but the deer struck the passenger side of my vehicle sustaining damage to the passenger: headlight, front quarter panel, front passenger bumber, and front passenger door. Camera was initiated and photos were taken notifying the on call supervisor. Vehicle damage was driveable.

Scooter's Body Shop

Scooter@scootersbodyshop.com
5915 HWY 65/69, Indianola, IA 50125
Phone: (515) 657-3550

Workfile ID: 6
Federal ID: 33-

Preliminary Estimate

Customer: Mooers, Coby **Job Number:**

Written By: Scooter Hohneke

Insured:	Mooers, Coby	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	01 Right Front				

Owner:	**Inspection Location:**	**Insurance Company:**
Mooers, Coby	Other	

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG9MH525911	Interior Color:		Mileage In:		Vehicle Out:	
License:		Exterior Color:		Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Customer: Mooers, Coby

Job Number:

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2			O/H front bumper				3.4	
3		Repl	Bumper cover	68267765AC	1	1,010.00	Incl.	3.4
4			Add for Clear Coat					1.4
5		R&I	Closure panel				Incl.	
6	*	R&I	Lower grille w/o adaptive cruise				Incl.	
7		R&I	Upper grille black crossbars				Incl.	
8	**FRONT LAMPS**							
9		Repl	RT Headlamp assy halogen	68546770AC	1	964.00	0.4	
10	*	R&I	LT Headlamp assy halogen				0.4	
11		R&I	RT Side marker lamp				Incl.	
12		R&I	LT Side marker lamp				Incl.	
13	**RADIATOR SUPPORT**							
14		Repl	Radiator support	68200478AC	1	459.00	1.0	1.6
open		Repl	RT Sight shield	NOT SERVICED	1		Incl.	
16	**HOOD**							
17		Repl	Hood (ALU)	68660690AA	1	1,625.00	1.5	3.0
18			Add for Clear Coat					1.2
19			Add for Underside(Complete)					1.5
20		R&I	Insulator				Incl.	
21		R&I	Front w'strip				Incl.	
22	**FENDER**							
23		Repl	RT Fender w/o wide body	68660684AA	1	458.00	1.6	2.0
24			Overlap Major Adj. Panel					-0.4
25			Add for Clear Coat					0.3
26			Add for Edging					0.5
27		R&I	RT Fender liner 3.6, 5.7 liter				Incl.	
28	**WINDSHIELD**							
29		R&I	RT Washer nozzle				Incl.	
30		R&I	LT Washer nozzle				Incl.	
31	**PILLARS, ROCKER & FLOOR**							
32	*	Rpr	RT Aperture panel w/o wide body				2.0	4.4
33			Overlap Major Adj. Panel					-0.4
34			Add for Clear Coat					0.8
35	**FRONT DOOR**							
36		Repl	RT Door shell (HSS)	68660700AA	1	1,475.00	5.7	3.1
37			Overlap Major Adj. Panel					-0.4
38	*		Add for Clear Coat					0.5
39		R&I	RT Applique				Incl.	
40		R&I	RT Power mirror w/o heat, w/o memory, w/o blind spot pnt to match				Incl.	

Customer: Mooers, Coby **Job Number:**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

41		R&I	RT Frame molding				0.3	
42	*	R&I	RT Run channel				Incl.	
43		R&I	RT Belt w'strip				Incl.	
44		R&I	RT Lower w'strip				Incl.	
45		R&I	RT Front w'strip				Incl.	
46		R&I	RT Door glass Dodge				Incl.	
47		R&I	RT Door w'strip				Incl.	
48		R&I	RT Handle, outside silver met.				Incl.	
49		R&I	RT Mount plate				Incl.	
50		R&I	RT R&I trim panel				Incl.	
51	**REAR DOOR**							
52	*	Blnd	RT Outer panel w/o wide body (HSS)					1.0
53		R&I	RT Belt w'strip				0.3	
54		R&I	RT Handle, outside sublime				0.4	
55		R&I	RT R&I trim panel				0.5	
56	#	Subl	Hazardous waste removal	1	8.00	X		
57	#	Repl	Flex additive	1	10.00	T		
58	#	Repl	Cover Car	1	10.00	T		
			SUBTOTALS		**6,019.00**		**17.5**	**23.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,991.00
Body Labor	17.5 hrs	@	$ 74.00 / hr	1,295.00
Paint Labor	23.5 hrs	@	$ 74.00 / hr	1,739.00
Paint Supplies	23.5 hrs	@	$ 54.00 / hr	1,269.00
Miscellaneous				28.00
Subtotal				10,322.00
Sales Tax	$ 10,314.00	@	7.0000 %	721.98
Grand Total				**11,043.98**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**11,043.98**

Customer: Mooers, Coby **Job Number:**

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L 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 DR3PB11, CCC Data Date 5/8/2026, 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
FAX: 515 281-7562

August 3, 2026

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 $7,926.87, subject to an audit of actual invoices. On April 14, 2026, Vehicle #336 sustained hail damage. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4310
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #336 on April 14, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4310

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,926.87, 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

MARK CAMPBELL, DIRECTOR

Date: May 28, 2026

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

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

Vehicle / Event	#336 / Hail
Event Date	April 14, 2026
Summary	Vehicle 336 - sustained hail damage (Claim 340524)
Amount Requested	**$7,926.87 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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

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.

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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.

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

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

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 #:

Date: (Month/Day/Year)	04/14/2026	Time: (Time plus a.m./p.m.)	4:00pm
Vehicle Plate #:	336	Vehicle Mileage:	54534
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023/ Chevy/ Tahoe/ 1GNSKLED1PR431802		
Assigned To:	Macabe Schmidt	Badge #	336
Driven By:		Badge #	
Driver's Lic #:	426VV2398	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Residence
County:	Black Hawk County
Weather/Road Conditions:	
On April 14, 2026 at about 1600 hours a Severe Thunderstorm came through Black Hawk Cunty and produced golf ball size hail. Trp. Schmidt's patrol car received hail damage to the roof and hood of the patrol vehicle.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Haack #384

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	

WITHAM COLLISION CENTER

Workfile ID: 5
Federal ID: 42-

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: ISP 336

Written By: Makenzie Simons

Insured:	ISP 336	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
ISP 336
(641) 330-3951 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN:	1GNSKLED1PR431802	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		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
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
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
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
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
3rd Row Seat
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/5n7WsF

Customer: ISP 336

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	Rpr	Pre Scan				0.5 M	
2	#	Rpr	Post Scan				0.5 M	
3	**HOOD**							
4		R&I	Insulator				0.3	
5		R&I	R&I hood assy				0.6	
6	#	PDR	Hood +25%		1	1,179.38 T		
			Note: 76-100 qtr sized dents					
7	#		Oversized		2	100.00		
8	**FENDER**							
9		R&I	RT Fender liner w/o Z71, Police, SSV				0.3	
10		R&I	LT Fender liner w/o Z71, Police, SSV				0.3	
11	#	PDR	RT Fender +25%		1	215.06 T		
			Note: 1-5 qtr sized dents					
12	#		Oversized		1	50.00		
13	#	PDR	LF Frt Fender +25%		1	215.06 T		
			Note: 1-5 qtr sized dents					
14	**ROOF**							
15		R&I	R&I headliner				3.7	
16	#	PDR	Roof Panel +25%		1	1,665.00 T		
			Note: 101-150 qtr sized dents					
17	#		Oversized		4	200.00		
18	#	PDR	RT Roof Rail +25%		1	353.81 T		
			Note: 6-15 qtr dents					
19	#		Oversized		1	50.00		
20	#	PDR	LF Roof Rail +25%		1	256.69 T		
			Note: 1-5 qtr dents					
21	#		Oversized		1	50.00		
22	**FRONT DOOR**							
23		Repl	RT Belt molding chrome	84844388	1	76.05	0.3	
24	#	PDR	RT Frt Door +25%		1	215.06 T		
			Note: 1-5 qtr sized					
25	#		Oversized		2	100.00		
26	#	PDR	LF Frt Door +25%		1	215.06 T		
			Note: 1-5 QTR SIZED					
27	*	R&I	LT Belt molding chrome				0.3	
28		R&I	RT R&I trim panel				0.4	
29		R&I	LT R&I trim panel				0.4	
30	**REAR DOOR**							
31		Repl	RT Belt molding chrome	85590193	1	50.70	0.3	
32		Repl	LT Belt molding chrome	85590192	1	50.70	0.3	
33	#	PDR	RT Rear Door +25%		1	215.06 T		
			Note: 1-5 QTR SIZED DENTS					

Customer: ISP 336

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

34	#		Oversized	2	100.00			
35	#	PDR	LF Rear Door +25%	1	215.06	T		
			Note: 1-5 QTR SIZED DENTS					
36		R&I	RT R&I trim panel				0.4	
37	#		Oversized	1	50.00			
38		R&I	LT R&I trim panel				0.4	
39	**QUARTER PANEL**							
40		R&I	RT Wheelhouse liner				0.3	
41		R&I	LT Wheelhouse liner				0.3	
42	#	PDR	RT Qtr Panel +25%	1	298.31	T		
			Note: 6-15 qtr sized dents					
43	#		Oversized	2	100.00			
44	#	PDR	LF Qtr Panel +25%	1	298.31	T		
			Note: 6-15 qtr sized dents					
45	#		Oversized	2	100.00			
46	**LIFT GATE**							
47		R&I	R&I liftgate assy				1.4	
48	#	PDR	Lift Gate +25%	1	353.81	T		
			Note: 6-15 qtr sized					
49		R&I	R&I spoiler				0.5	
50	#		Oversized	2	100.00			
51	**MISCELLANEOUS OPERATIONS**							
52	#		Hazardous waste removal	1	4.00	T		
53	#	R&I	Lights				1.0	
54	#		Antenna's	1			1.0	
			SUBTOTALS		**6,877.12**		**13.5**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,177.45
Parts Discount	$ 177.45		-10.0 %	-17.75
Body Labor	12.5 hrs	@	$ 75.00 /hr	937.50
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
Miscellaneous				4.00
PDR				5,695.67
Subtotal				7,926.87
Grand Total				**7,926.87**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**7,926.87**

MyPriceLink Estimate ID / Quote ID:

1487079149444014080 / 153027778

Customer: ISP 336

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR 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 THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

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

Customer: ISP 336

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline 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 DR1GC21, CCC Data Date 05/15/2026, 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
FAX: 515 281-7562

August 3, 2026

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 $2,240.65, subject to an audit of actual invoices. On May 16, 2026, Vehicle #382 sustained damage due to hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4373
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damages to Vehicle #382 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4373

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,240.65, 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

MARK CAMPBELL, DIRECTOR

Date: May 28, 2026

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

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

Vehicle / Event	#382 / Hail AOS 4373
Event Date	May 15, 2026
Summary	Vehicle 382 - sustained hail damage (Claim 340105)
Amount Requested	**$2,240.65 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

Outlook

RE: Post 8 hail damage

From Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Date Wed 5/27/2026 3:47 PM
To DAS Risk <das.risk@das.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Here are the AOS Claim #'s.

From: DAS Risk <das.risk@das.iowa.gov>
Sent: Thursday, May 21, 2026 9:53 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Subject: Re: Post 8 hail damage

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.

Tammy,
Here is a complete list of damaged vehicles from the hail/storms over the weekend. At this point I don't anticipate any further reports, but I will let you know if anything changes.
Some of the reports I received from the weekend occurred across Friday (5/15) to Sunday (5/17). Could you provide the AOS numbers for each vehicle below? I'll work through allocation requests as documentation comes in over the next several days.
14 damaged vehicles in total (13 hail, 1 wind/storm damage):

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343 – AOS Claim #4384
138 – AOS Claim #4381
180 – AOS Claim #4382
411 – AOS Claim #4385
316 – AOS Claim #4386
78 – AOS Claim #4387
281 – AOS Claim #4388
62 – AOS Claim #4389

Storm Damage (wind damage/fallen power line pole):
1021 – AOS Claim #4390

Thanks,

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

From: DAS Risk <das.risk@das.iowa.gov>
Sent: Monday, May 18, 2026 8:48 AM
To: Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Subject: Fw: Post 8 hail damage

Please accept this email as the initial 24 hour notification for an AON claim.

We have reports of many vehicle damaged in northern Iowa from hail storms on 5/16 and into 5/17.
So far, at least 10 vehicles have been reported damaged, but I expect to have more come though as the day goes along.
I will send another list of all damaged vehicles from this weekends storms in the next few days.
Thanks,

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

DAS Risk

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Iowa Department of Administrative Services

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IOWA | Department of Administrative Services

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From: Adams Jeannie <jadams@dps.state.ia.us>
Sent: Sunday, May 17, 2026 7:26 AM
To: DAS Risk <das.risk@das.iowa.gov>
Subject: Fw: Post 8 hail damage

Jeannie Adams

From: Knutson Dana <knutson@dps.state.ia.us>
Sent: Saturday, May 16, 2026 7:42:59 AM
To: vehicledamage <vehicledamage@dps.state.ia.us>; post8sup <post8sup@dps.state.ia.us>
Subject: Post 8 hail damage

Just wanted to make you aware. Post 8 area had large hail in the area. I expect several cars will have hail damage 382 car was parked at the post parking lot and has damage on the hood.

Lieutenant Dana Knutson ★315★

Iowa State Patrol | District 8

Iowa Department of Public Safety

4425 South Washington Ave | Mason City, Iowa 50401

Office: 641-424-3625

Fax: 641-423-8381

knutson@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA™ | Department of Public Safety

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This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.Iowa.Gov

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 YES) CASE #: 202600124380

Date: (Month/Day/Year)	5-15-26	Time: (Time plus a.m./p.m.)	1955 PM
Vehicle Plate #:	382	Vehicle Mileage:	91719
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 CHEVROLET TAHOE 1GNSKLED6MR259200		
Assigned To:	CHRIS WICKLUND	Badge # 382	
Driven By:	NA	Badge #	
Driver's Lic #:		Damage:	$2240.65
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:	No	Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:			
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:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
** **Please Include narrative of events here****	
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

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:
Federal ID:
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Estimate

RO Number:

Customer:	Insurance:	Adjuster:		Estimator:	Braden Byrnes
Iowa State Patrol		Phone:		Create Date:	4/29/2025
4425 S Washington		Claim:			
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

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

VIN:	1GNSKLED6MR259200	Interior Color:	Jet Black	Mileage In:	Vehicle Out:
License:	382	Exterior Color:	Summit White	Mileage Out:	
State:		Production Date:	1/2021	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	Remove/Install	R&I hood assy				0.6	Body	
3	E01	PDR	Hood (ALU)	1	225.00	Other			
4	E01	Remove/Install	Insulator				0.3	Body	
5	E01		**ROOF**						
6	E01	PDR	Roof panel w/luggage rails	1	575.00	Other			
7	E01	Remove/Install	R&I headliner				3.7	Body	
8	E01		**PILLARS, ROCKER & FLOOR**						
9	E01	PDR	LT Roof rail	1	200.00	Other			
10	E01		**FRONT DOOR**						
11	E01	Remove/Replace	LT Belt molding chrome	1	76.05	OEM	0.3	Body	
12	E01		**REAR DOOR**						
13	E01	Remove/Replace	LT Belt molding chrome	1	50.70	OEM	0.3	Body	
14	E01		**QUARTER PANEL**						
15	E01	PDR	LT Quarter panel	1	110.00	Other			
16	E01	Remove/Install	LT Wheelhouse liner				0.3	Body	
17	E01		**REAR LAMPS**						
18	E01	Remove/Install	LT Tail lamp				0.4	Body	
19	E01		**REAR BUMPER**						
20	E01	Remove/Install	R&I bumper cover				1.1	Body	
21	E01		**VEHICLE DIAGNOSTICS**						
22	E01	Sublet	Pre-repair scan	1	118.65	Sublet			
23	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
24	E01	Sublet	Post-repair scan	1	141.50	Sublet			

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

Estimate

RO Number:

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

25	E01	Repair	Post Repair Scan Labor				0.5	Mech
26	E01		**MISCELLANEOUS OPERATIONS**					
27	E01	Remove/Replace	Corrosion protection	1	15.00	OEM	0.3	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					141.75
Sublet/Miscellaneous					260.15
Labor, Body			75.00	7.3	547.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		106.25			1,216.25
Subtotal					**2,240.65**
Sales Tax					0.00
Grand Total					**2,240.65**
Net Total					**2,240.65**

Estimate Version	Total $
Original	2,240.65

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,240.65
Received from Customer $:	0.00
Balance due from Customer $:	2,240.65

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 3, 2026

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 $11,959.50, subject to an audit of actual invoices. On May 16, 2026, Vehicle #411 sustained damage due to hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4385
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #411 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4385

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,959.50, 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

MARK CAMPBELL, DIRECTOR

Date: May 28, 2026

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

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

Vehicle / Event	#411 / Hail AOS 4385
Event Date	May 16, 2026
Summary	Vehicle 411 - sustained hail damage (Claim 339980)
Amount Requested	**$11,959.50 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

Outlook

RE: Post 8 hail damage

From Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Date Wed 5/27/2026 3:47 PM
To DAS Risk <das.risk@das.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

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Tammy,
Here is a complete list of damaged vehicles from the hail/storms over the weekend. At this point I don't anticipate any further reports, but I will let you know if anything changes.
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78 – AOS Claim #4387
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62 – AOS Claim #4389

Storm Damage (wind damage/fallen power line pole):
1021 – AOS Claim #4390

Thanks,

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

DAS Risk

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Iowa Department of Administrative Services
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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.

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DAS Risk

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IOWA | Department of Administrative Services

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From: Adams Jeannie <jadams@dps.state.ia.us>
Sent: Sunday, May 17, 2026 7:26 AM
To: DAS Risk <das.risk@das.iowa.gov>
Subject: Fw: Post 8 hail damage

Jeannie Adams

From: Knutson Dana <knutson@dps.state.ia.us>
Sent: Saturday, May 16, 2026 7:42:59 AM
To: vehicledamage <vehicledamage@dps.state.ia.us>; post8sup <post8sup@dps.state.ia.us>
Subject: Post 8 hail damage

Just wanted to make you aware. Post 8 area had large hail in the area. I expect several cars will have hail damage 382 car was parked at the post parking lot and has damage on the hood.

Lieutenant Dana Knutson ★315★

Iowa State Patrol | District 8

Iowa Department of Public Safety

4425 South Washington Ave | Mason City, Iowa 50401

Office: 641-424-3625

Fax: 641-423-8381

knutson@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/



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Auditor.Iowa.Gov

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@das.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 #:

Date: (Month/Day/Year)	05-16-26	Time: (Time plus a.m./p.m.)	5:20 pm
Vehicle Plate #:	411	Vehicle Mileage:	77226
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Charger 2c3cdxkg2ph580690		
Assigned To:	Gohlinghorst	Badge #	411
Driven By:	Parked	Badge #	
Driver's Lic #:	100BB7223	Damage:	$11590.50
Vehicle Towed: (Yes / No)	NO	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)	0		

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)	
County:	
Weather/Road Conditions:	
** **Please Include narrative of events here****	
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

***** PRELIMINARY ESTIMATE *****

05/18/2026 08:15 AM

Owner

Owner: State of Iowa

Control Information

Claim # : 411 **Insured Policy # :**

Inspection

Inspection Date: 05/18/2026 08:33 AM **Inspection Type:**

Appraiser Name: Kortnie Getzschman **Appraiser License #2 :**

Repairer

Repairer: ALL MAKES COLLISION **Contact:** KARL GETZSCHMAN
Address: 524 23rd ave **Work/Day:** (712)256-3195
Cell: (712)355-0860
City State Zip: COUNCIL BLUFFS, IA 51501 **Work/Day:**
Email: KARL.AAAUTO@LIVE.COM

Target Complete Date/Time: **Days To Repair:** 34

Vehicle

2023 Dodge Charger Police 4 DR Sedan
6cyl Gasoline 3.6
8-Speed Automatic

Lic Expire: **VIN:** 2C3CDXKG2PH580690
Veh Insp# : **Mileage Type:** Actual
Condition: **Code:** N3183F
Ext. Refinish: Two-Stage **Int. Refinish:** Two-Stage

Options

2nd Row Head Airbags	4-Wheel Drive	Adaptive Cruise Control
Aluminum/Alloy Wheels	Amplifier	Anti-Lock Brakes
Auto Headlamp Control	Automatic High Beam	Auxiliary Audio Input
Black Grille	Color-Keyed Bumper(s)	Compact Spare Tire
Dual Air Conditioning	Dual Airbags	Dual Exhaust System
Elect. Stability Control	Fuel Door Release	Head Airbags
Heavy Duty Suspension	Keyless Entry System	Keyless Ignition System
Knee Air Bags	LED Brakelights	LED Daytime Running Lts
LED Headlamps	Laminated Glass	Leather Steering Wheel
Overhead Console	Power Door Locks	Power Liftgate/Tailgate
Power Mirrors	Power Rear Window	Power Windows
Pwr Accessory Outlet(s)	Rain-Sensing W/S Wipers	Rear Bench Seat
Rear View Camera	Rear Window Defroster	Reverse Sensing System
Side Airbags	Sport Seats	Strg Wheel Radio Control

Theft Deterrent System	Tilt & Telescopic Steer	Tinted Glass
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trip Computer	Velour/Cloth Seats	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Bumper										
1	RI	47		Front End Cover R & I	R & I Assembly				1.4	SM
Front End Panel And Lamps										
2	RI	49		Headlamp Assy,Led LT	R & I Assembly				0.3	SM
3	RI	50		Headlamp Assy,Led RT	R & I Assembly				0.3	SM
Front Body And Windshield										
4	E	83	46	Panel,Hood Aluminum	68660690AA	$1,625.00			1.2	SM
5	L	83	13	Panel,Hood	Refinish 3.1 Surface 1.2 Edge 0.6 Two-stage setup 0.8 Two-stage				5.7	RF
6	SB	103		Fender,Front LT	Sublet Repair	$225.00*				SM
7	SB	104		Fender,Front RT	Sublet Repair	$200.00*				SM
Roof										
8	I	341		Panel,Roof	Repair				21.5*	SM
9	L	341		Panel,Roof	Refinish 3.3 Surface 0.7 Two-stage				4.0	RF
10	RI	347		Roof Headliner R & I	R & I Assembly				5.2	SM
Front Doors										
11	SB	207		Door Shell,Front LT	Sublet Repair	$325.00*				SM
12	SB	208		Door Shell,Front RT	Sublet Repair	$275.00*				SM
13	E	130		W/Strip,Belt Outer LT	57010349AC	$171.00			0.2	SM
14	E	299		Mldg,Front Door Scalp LT	57010505AM	$159.00			0.4	SM
Rear Doors										
15	SB	287		Door Shell,Rear LT	Sublet Repair	$275.00*				SM
16	SB	288		Door Shell,Rear RT	Sublet Repair	$165.00*				SM
Quarter And Rocker Panel										
17	I	503	07	Panel,Bodyside Front LT	Repair				11.5*	SM
18	L	503		Panel,Bodyside Front LT	Refinish 3.4 Surface 0.7 Two-stage				4.1	RF
19	I	504	07	Panel,Bodyside Front RT	Repair				8.0*	SM
20	L	504		Panel,Bodyside Front RT	Refinish 3.4 Surface 0.7 Two-stage				4.1	RF
21	I	1389		Pnl,Qtr (in Window Opn LT	Repair				14.0*	SM
22	L	1389		Pnl,Qtr (in Window Opn LT	Refinish 2.2 Surface 0.1 Two-stage				2.3	RF
23	I	1390		Pnl,Qtr (in Window Opn RT	Repair				11.5*	SM
24	L	1390		Pnl,Qtr (in Window Opn RT	Refinish 2.2 Surface				2.2	RF

				INC	Two-stage			

Deck Lid And Back Glass

25	E	479	Lid,Rear Deck	68660719AA		$1,180.00	2.8	SM
26	L	479	Lid,Rear Deck	Refinish			4.2	RF
				2.5	Surface			
				1.0	Edge			
				0.7	Two-stage			

Manual Entries

27	I		police antenas drill	Repair		$8.00*	7.0*	SM*

27 Items

MC	Message
07	STRUCTURAL PART AS IDENTIFIED BY I-CAR
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE
46	PRINTABLE ALTERNATE PARTS COMPARE

Estimate Total & Entries

OEM Parts					$3,135.00	
Parts & Material Total						$3,135.00
Labor	**Rate**	**Replace Hrs**	**Repair Hrs**	**Total Hrs**		
Sheet Metal (SM)	$55.00	11.8	73.5	85.3	$4,691.50	
Mech/Elec (ME)	$55.00					
Frame (FR)	$55.00					
Refinish (RF)	$100.00	26.6		26.6	$2,660.00	
Labor Total				111.9 Hours		$7,351.50
Sublet Repairs					$1,473.00	
Gross Total						**$11,959.50**
Net Total						**$11,959.50 USD**

ClaimID: B00A9649-0F21-4A98-B12B-09CD9C7F3BB9
Alternate Parts Y/01/00/00/01/01 Cumulative 01/00/00/01/01 Zip Code: 51501 Default
Rate Name Default

Audatex Estimating 10.35.99 ES 05/18/2026 09:45 AM REL 10.35.99 DT 05/01/2026 DB 05/15/2026
State Disclosure:IA
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4.3 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.
ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

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.

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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GOVERNOR

HON. PAUL D. PATE
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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

August 3, 2026

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 $13,270.72, subject to an audit of actual invoices. On June 11, 2026, Vehicle #595 sustained damage due to hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4403
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #595 on June 11, 2026
Department of Administrative Services
Claim dated June 25, 2026
AOS Claim ID: 4403

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $13,270.72, 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

MARK CAMPBELL, DIRECTOR

Date: June 25, 2026

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

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

Vehicle / Event	#595 / Hail
Event Date	June 11, 2026
Summary	Vehicle 595 – sustained hail damage (Claim # TBD)
Amount Requested	**$13,270.72 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

Outlook

Fw: Hail damage

From DAS Risk <das.risk@das.iowa.gov>
Date Fri 6/12/2026 8:07 AM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

3 attachments (7 MB)
IMG_0785.jpeg; IMG_0786.jpeg; IMG_0787.jpeg;

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 595 sustained hail damage on 6/11/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

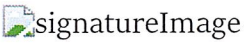
From: Allspach, Jacob <allspach@dps.state.ia.us>
Sent: Thursday, June 11, 2026 2:26 PM
To: DAS Risk <das.risk@das.iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>
Subject: Fw: Hail damage

Good afternoon,

Providing the initial 24-hour notification, please see the attached vehicle number and pictures of hail damage that occurred to #595 this morning.

Thank you!

Jacob Allspach
Special Agent in Charge
Fleet and Supply
Iowa Department of Public Safety
50 Forest Avenue | Des Moines, Iowa 50314
Mobile: 641-525-2717
allspach@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/



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IOWA™ | Department of Public Safety

From: Lefler, Blake <lefler@dps.state.ia.us>
Sent: Thursday, June 11, 2026 2:05 PM
To: Allspach, Jacob <allspach@dps.state.ia.us>
Subject: Hail damage

Vehicle #595

Damage to the passenger side, hood, roof, and bed cover.

Thanks!
Lefler

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
6/11/26	0830 HRS	1
County: MARION	State: IOWA	

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
HAIL DAMAGE BLAKE LEFLER	
Driver's License No./State	City, State, Zip

Date of Birth	Department	Work Phone	Home Phone
	DCI	515-322-1415	

License Plate No.	VIN	Year, Make, Model
JJM511	3GCUDHED1X RG422603	24 CHEVY SILVERADO

Estimate ($) of Damage	Description of Damage
$13,270.72	HAIL/BODY 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

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:
Federal ID:

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Kevin Gift
STATE OF IOWA	STATE OF IOWA	Phone:	Create Date:	6/25/2026
1		Claim:		
		Loss Date:		
(515) 322-1415		Deductible:		

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Black

VIN:	3GCUD4EDXRG422603	Interior Color:	Jet Black	Mileage In:	32,298	Vehicle Out:	
License:	JJM511	Exterior Color:	Black	Mileage Out:			
State:	IA	Production Date:	7/2024	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**INFORMATION LABELS**						
2	E01	Remove/Replace	Emission label	1	43.54	OEM	0.2	Body	
3	E01		**FRONT BUMPER**						
4	E01	Remove/Install	Bumper cover				1.4	Body	
5	E01		**FRONT PANELS**						
6	E01	Remove/Install	Front panel Redesign				0.4	Body	
7	E01		**FRONT LAMPS**						
8	E01	Remove/Install	RT Headlamp assy NOTE: Time is after front bumper and front panel are removed.				0.5	Body	
9	E01		**HOOD**						
10	E01	Remove/Replace	Hood (ALU)	1	1,105.68	OEM	1.5	Body	3.2
11	E01		Add for Clear Coat						1.3
12	E01		Add for Underside(Complete)						1.6
13	E01		Add for Clear Coat						0.3
14	E01	Remove/Install	Insulator w/o 6.2 liter				0.0	Body	
15	E01		**FENDER**						
16	E01	Remove/Replace	RT Fender w/o ZR2	1	654.10	OEM	2.1	Body	2.2
17	E01		Overlap Major Adj. Panel						(0.4)
18	E01		Add for Clear Coat						0.4
19	E01		Add for Edging						0.5
20	E01		Add for Clear Coat						0.1
21	E01	Remove/Replace	RT Nameplate "Z71" chrome	1	70.53	OEM	0.2	Body	
22	E01	Remove/Install	RT Mud guard OEM				0.2	Body	
23	E01		**ELECTRICAL**						
24	E01	Remove/Install	Antenna mast				0.1	Body	
25	E01	Remove/Install	Antenna assy w/o satellite radio				0.3	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:

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Black

26	E01		**CAB**						
27	E01	Remove/Replace	Roof panel w/Onstar	1	1,506.64	OEM	17.8	Body	3.6
28	E01		Overlap Major Non-Adj. Panel						(0.2)
29	E01		Add for Clear Coat						0.7
30	E01		Seam sealer	1	50.00	Other	2.0	Body	
31	E01	Remove/Replace	RT Roof molding	1	24.10	OEM	0.3	Body	
32	E01	Remove/Replace	LT Roof molding	1	42.64	OEM	0.3	Body	
33	E01	Remove/Install	Spoiler assy paint to match				0.8	Body	
34	E01	Remove/Replace	Spoiler assy nut NOTE: Part cannot be reused/reinstalled. 8 of these are required.	8	60.24	OEM			
35	E01	Remove/Install	R&I headliner				0.0	Body	
36	E01	Repair	RT Rail and lock pillar				5.0	Body	3.2
37	E01		Overlap Major Adj. Panel						(0.4)
38	E01		Add for Clear Coat						0.6
39	E01		**RESTRAINT SYSTEMS**						
40	E01	Remove/Install	RT Head air bag crew cab				0.8	Mech	
41	E01	Remove/Install	LT Head air bag crew cab				0.8	Mech	
42	E01		**FRONT DOOR**						
43	E01	Remove/Install	RT R&I trim panel				0.4	Body	
44	E01	Remove/Install	RT R&I door assy				1.0	Body	
45	E01		**REAR DOOR**						
46	E01	Remove/Install	RT R&I trim panel				0.4	Body	
47	E01	Remove/Install	RT R&I door assy				1.0	Body	
48	E01		**PICK UP BOX**						
49	E01	Remove/Install	Bed cover				0.5	Body	
50	E01	Remove/Install	RT Wheelhouse liner				0.3	Body	
51	E01	Remove/Install	RT Upper molding				0.3	Body	
52	E01	Remove/Install	RT Protector rear w/o ZR2				0.2	Body	
53	E01	Remove/Install	RT Deflector w/o ZR2				0.2	Body	
54	E01	Remove/Install	RT Protector front				0.2	Body	
55	E01	Repair	RT Outer panel w/o ZR2				4.0	Body	3.3
56	E01		Overlap Major Non-Adj. Panel						(0.2)
57	E01		Add for Clear Coat						0.6
58	E01	Remove/Install	R&I box assy - Set back				1.5	Body	
59	E01		**REAR LAMPS**						
60	E01	Remove/Replace	RT Tail lamp assy	1	380.31	OEM	0.3	Body	
61	E01		**REAR BUMPER**						
62	E01	Remove/Install	R&I bumper assy				1.0	Body	
63	E01		**MISCELLANEOUS OPERATIONS**						
64	E01	Sublet	PDR - RT Box side	1	800.00	Sublet			
65	E01	Sublet	PDR - RR Door	1	700.00	Sublet			
66	E01	Sublet	PDR - RF Door	1	700.00	Sublet			
67	E01	Sublet	PDR - R Rail	1	850.00	Sublet			
68	E01	Sublet	PDR - R Cab corner	1	400.00	Sublet			
69	E01		Buff left rear door				1.0	Body	

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

RO Number:

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Black

			NOTE: Time goes to painter					
70	E01		Hazardous Waste Removal	1	3.00	Other		
71	E01		Feather, edge, prime, block NOTE: Time goes to painter				1.0	Body
72	E01		De-nib, sand, buff NOTE: Time goes to painter				1.0	Body
73	E01	Sublet	Remove windshield and rear glass - Subject to invoice					
74	E01		Disconnect Battery				0.1	Body
75	E01		Pre-scan				0.5	Mech
76	E01	Sublet	Windshield calibration	1	299.00	Other		
77	E01		No post scan required, included with calibration					

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(777.56)				3,163.22
Sublet/Miscellaneous		862.50			4,611.50
Labor, Body			63.00	47.5	2,992.50
Labor, Refinish			115.00	20.4	2,346.00
Labor, Mechanical			75.00	2.1	157.50
Subtotal					**13,270.72**
Sales Tax					0.00
Grand Total					**13,270.72**
Net Total					**13,270.72**

Estimate Version	Total $
Original	13,270.72

Insurance Total $:	13,270.72
Received from Insurance $:	0.00
Balance due from Insurance $:	13,270.72
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
FAX: 515 281-7562

August 3, 2026

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 $11,666.85, subject to an audit of actual invoices. On June 5, 2026, Vehicle #603 sustained damage due to a deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4394
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Deer Damages to Vehicle #603 on June 5, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4394

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,666.85, 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

MARK CAMPBELL, DIRECTOR

Date: June 10, 2026

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

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

Vehicle / Event	#603 / Deer
Event Date	June 5, 2026
Summary	Vehicle 603 - struck a deer (Claim # 342077)
Amount Requested	**$11,666.85 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

Outlook

Fw: #603 vehicle damage 24-hr notification

From DAS Risk <das.risk@das.iowa.gov>
Date Fri 6/5/2026 8:35 AM
To ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>

3 attachments (7 MB)
IMG_7370.jpeg; IMG_7369.jpeg; IMG_7368.jpeg;

Please accept this notification for Act of Nature reimbursement. Vehicle 603 struck a deer on June 5, 2026. More details to follow.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

From: Allspach, Jacob <allspach@dps.state.ia.us>
Sent: Friday, June 5, 2026 8:00 AM
To: DAS Risk <das.risk@das.iowa.gov>
Cc: vehicledamage <vehicledamage@dps.state.ia.us>; Darby Lucas <darby@dps.state.ia.us>; DeCamp Adam <decamp@dps.state.ia.us>
Subject: #603 vehicle damage 24-hr notification

Good morning,

Providing 24-hour notification of vehicle damage to #603 (car vs deer) that occurred this morning at approximately 6:30am.

Please see the attached photos. A state vehicle damage report, along with a vehicle damage estimate will be forthcoming from SA Darby.

Thanks!

Jacob Allspach
Special Agent in Charge
Fleet and Supply
Iowa Department of Public Safety
50 Forest Avenue | Des Moines, Iowa 50314
Mobile: 641-525-2717
allspach@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA™ | Department of Public Safety

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IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
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
06/05/2026	0530	1
County	State	
Clarke	Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Lucas Darby		1619 Truro Pavement	
Driver's License No./State		City, State, Zip	
850AA8243/Iowa		Osceola, IA 50213	
Date of Birth	Department	Work Phone	Home Phone
08/29/1979	DPS/DCI	515-321-1903	641-414-2115
License Plate No.	VIN	Year, Make, Model	Current Mileage
MZL987	1C6RR7KT5RS179108	2024 Dodge Ram 1500 Classic/24,750 miles	
Estimate ($) of Damage		Description of Damage	
$11,000		Drivers front door, fender, and bumper damaged	

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.



Unit #1 was southbound in the 1500 block of Starline Avenue when a deer came out of the east ditch and struck Unit #1 on the driver side.

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 515-281-8008 or DAS.Risk@iowa.gov

F & M BODY SHOP INC

fandmbodyshop@yahoo.com
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Workfile ID: 1
Federal ID: 42

Preliminary Estimate

Customer: ISP, MZL987

Written By: Amy Detlaff

Insured:	ISP, MZL987	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	11 Left Front				

Owner:	Inspection Location:	Insurance Company:
ISP, MZL987	Other	

VEHICLE

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

VIN:	1C6RR7KT5RS179108	Interior Color:	Diesel Gray/Black	Mileage In:	24,930	Vehicle Out:	
License:		Exterior Color:	Billet Silver Metall	Mileage Out:			
State:	IA	Production Date:	6/2024	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Backup Camera

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
Positraction

SEATS
Cloth Seats

WHEELS
20" Or Larger Wheels

PAINT
Clear Coat Paint
Metallic Paint

OTHER
Fog Lamps
California Emissions

TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

Customer: ISP, MZL987

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER**								
2			O/H bumper assy					3.4	
3	**	Repl	A/M Bumper chrome, w/o prk snsr w/o air suspension	68160853AB	1	534.00		Incl.	
4	**	Repl	A/M CAPA Upper cover primed	68197697AA	1	219.00		Incl.	1.6
			Note: DAMAGED LEFT SIDE						
5			Add for Clear Coat						0.6
6	**GRILLE**								
7	**	Repl	A/M CAPA Grille black hexagon, chrome surround bars	68093446AC	1	553.00		Incl.	
8	**FRONT LAMPS**								
9	**	Repl	A/M CAPA LT Headlamp assy clear lens	68096439AJ	1	297.75		0.6	
10			Aim headlamps					0.5	
11	**	Repl	A/M LT Fog lamp assy all	68104821AF	1	163.00		Incl.	
12			Aim fog lamps					0.3	
13	**FENDER**								
14	**	Repl	A/M LT Fender	68054339AJ	1	408.75		1.8	2.6
15			Add for Clear Coat						1.0
16			Add for Edging						0.5
17			Add for Clear Coat						0.1
18		Repl	LT Nameplate "HEMI 5.7 LITER" chrome	68149700AB	1	155.00		0.2	
19	**	Repl	A/M LT Fender liner all	55112807AA	1	89.00		Incl.	
20	**CAB**								
21	*	Rpr	LT Uniside panel					4.0	6.0
22			Overlap Major Adj. Panel						-0.4
23			Add for Clear Coat						1.1
24		R&I	LT W'strip on body front door					0.5	
25		Repl	Headliner w/o sunroof w/o premium audio	6KB80BD1AB	1	1,000.00		4.1	
26	**RESTRAINT SYSTEMS**								
27		Repl	LT Outer belt assy black w/2 tone interior	5KP991X7AI	1	327.00		0.7	
			Note: WILL NOT RETRACT						
28		Repl	RT Outer belt assy black w/2 tone interior	5KP961X7AJ	1	327.00		0.7	
			Note: LOCKED TIGHT						
29		Repl	LT Head air bag crew cab	68161579AK	1	1,250.00	m	0.8	
30		Repl	LT Ft seat air bag	68359021AB	1	956.00	m	0.4	
31		Repl	LT Side impact sens	56038946AB	1	48.35	m	0.3	
32	**FRONT DOOR**								
33	*	R&I	LT Belt w'strip					0.3	
34		Repl	LT Nameplate "RAM 1500 CLASSIC" chrome	68448645AA	1	186.00		0.2	

Customer: ISP, MZL987

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

35	*	R&I	LT Power mirror					0.3		
36	*	R&I	LT Door glass					0.5		
37		R&I	LT Run w'strip 4 door					0.2		
38		R&I	LT R&I carrier assy					0.6		
39		R&I	LT Handle, outside black molded w/keyless entry					0.3		
40		R&I	LT R&I trim panel					0.5		
41	*	Rpr	LT Door shell 4 door					8.0		2.8
			Note: 4 STYLE LINES							
42			Overlap Major Adj. Panel							-0.4
43	*		Add for Clear Coat							0.5
44	**REAR DOOR**									
45	*	Blnd	LT Door shell							1.4
46		R&I	LT Belt w'strip black					0.3		
47		R&I	LT Door glass Dodge					1.0		
48		R&I	LT R&I carrier assy					0.5		
49		R&I	LT Handle, outside black molded					0.3		
50		R&I	LT R&I trim panel					0.5		
51	#	Repl	Pre-Repair Scan		1			0.5	M	
52	#	Repl	Post-Repair Scan		1			0.5	M	
53	#	Subl	Hazardous waste removal		1	5.00	T			
54	#	Repl	Cover Car		1	5.00	T	0.2		
55	#		Color tint / color match		1			0.5		
56	#	Repl	Corrosion protection		1	5.00	T	0.2		
57	#	Repl	Flex additive		1	8.00	T			
58	#		Box setback		1			1.5		
59	#	Repl	Front Seat Back Cover, Left -	7FR01LA8AA	1	363.00				
60	#	Subl	R&I WINDSHIELD		1	200.00	X			
			Note: FOR HEADLINER REPLACEMENT							
			SUBTOTALS			**7,099.85**		**35.2**		**17.4**

Customer: ISP, MZL987

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				6,876.85
Body Labor	34.2 hrs	@	$ 70.00 /hr	2,394.00
Paint Labor	17.4 hrs	@	$ 70.00 /hr	1,218.00
Mechanical Labor	1.0 hrs	@	$ 85.00 /hr	85.00
Paint Supplies	17.4 hrs	@	$ 50.00 /hr	870.00
Miscellaneous				223.00
Subtotal				11,666.85
Grand Total				**11,666.85**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**11,666.85**

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: ISP, MZL987

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

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 DR3TM13, CCC Data Date 06/01/2026, 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: ISP, MZL987

2024 RAM 1500 Classic Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI Billet Silver Metall

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1002396 A/M Bumper chrome, w/o prk snsr w/o air suspension Quote: 3494478024 Expires: 06/16/26	$ 534.00
4	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1014108PP A/M CAPA Upper cover primed Quote: 3495340903 Expires: 06/16/26	$ 219.00
7	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1200368PP A/M CAPA Grille black hexagon, chrome surround bars Quote: 3495063702 Expires: 06/16/26	$ 553.00
9	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH2502282C A/M CAPA LT Headlamp assy clear lens Quote: 3495412307 Expires: 06/16/26	$ 297.75
11	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH2592147 A/M LT Fog lamp assy all Quote: 3495068608 Expires: 06/16/26	$ 163.00
14	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1240269 A/M LT Fender Quote: 3495082906 Expires: 06/16/26	$ 408.75
19	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1248179 A/M LT Fender liner all Quote: 3495138842 Expires: 06/16/26	$ 89.00

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
FAX: 515 281-7562

August 3, 2026

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 $6,173.55, subject to an audit of actual invoices. On June 3, 2026, Vehicle #1156 sustained damage due to a collision with a racoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4393
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #1156 Struck a Raccoon on June 3, 2026
Department of Administrative Services
Claim dated June 10, 2026
AOS Claim ID: 4393

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,173.55, 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

MARK CAMPBELL, DIRECTOR

Date: June 10, 2026

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

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

Vehicle / Event	#1156 / Raccoon
Event Date	June 3, 2026
Summary	Vehicle 1156 - struck a raccoon (Claim # 341938)
Amount Requested	**$6,173.55 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

Outlook

Fw: Vehicle 1156 Accident

From DAS Risk <das.risk@das.iowa.gov>
Date Thu 6/4/2026 11:08 AM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

1 attachment (241 KB)
1396_001.pdf;

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 1156 struck a raccoon on 6/3/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

From: Frahm, Jordan [HHS] <jordan.frahm@hhs.iowa.gov>
Sent: Thursday, June 4, 2026 7:45 AM
To: das.risk@iowa.gov <das.risk@iowa.gov>
Cc: jason.hopkins@hhs.iowa.gov <jason.hopkins@hhs.iowa.gov>; Keller, Marla [HHS] <marla.keller@hhs.iowa.gov>
Subject: Vehicle 1156 Accident

You don't often get email from jordan.frahm@hhs.iowa.gov. Learn why this is important

Jordan Frahm
Treatment Program Supervisor
Civil Commitment Unit for Sex Offenders (CCUSO)
Division of State-Operated Specialty Care
Iowa Department of Health and Human Services (HHS)
1251 West Cedar Loop
Cherokee, IA 51012
712-415-2707
hhs.iowa.gov
Jordan.Frahm@hhs.iowa.gov



Iowa Department of Administrative Services
DAS

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
06/03/2026	2220	1
County Buena Vista	State Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Andrew Lecck		1264 west Cedar Loop	
Driver's License No./State		City, State, Zip	
129AC9897		Cherokee, IA 51012	
Date of Birth	Department	Work Phone	Home Phone
12/30/1990	HHS / CBRSO	712-225-1598	719-428-9173
License Plate No.	VIN	Year, Make, Model	
1156	2C4RC1CG4MR	Crysler Town + Country	
Estimate ($) of Damage	534675	Description of Damage	
		Dent in front Bumper, Vehicle overheating during return Drive to CCUSO	

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			

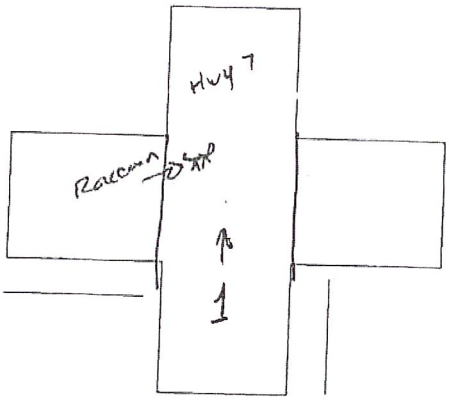
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

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.



Driving southeast on Hwy 7 between Aurelia + Alta. Large Raccoon Ran into Path of vehicle. Attempted to brake but was too late. Struck Raccoon Small bump. Vehicle Continued to drive fine until return trip to CCuso Vehicle began to overheat.

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

CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Worktile ID: 3aa22bc8
Federal ID:

Estimate

RO Number: 8079

Customer:	Insurance:	Adjuster:	Estimator:	Terri Weaver
State Of Iowa		Phone:	Create Date:	6/8/2026
Dept. of Administrative Services,		Claim:		
DesMoines, IA 50319-0250		Loss Date:		
(515) 418-5776		Deductible:		

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

VIN:	2C4RC1CG4MR534675	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		**PAINT IDENTIFICATION**						
2	E01	Remove/Replace	Buff for Color Match Reading	1	2.00	Other	0.2	Body	
3	E01	Refinish	Color Mix, Match and Spray out card Exterior						1.0
4	E01	Repair	Set up Stands/Jigs for Componet(s) in Booth				0.2	Body	
5	E01	Remove/Replace	STAT gun application				0.5	Body	
6	E01		**FRONT BUMPER & GRILLE**						
7	E01	Remove/Replace	O/H front bumper				3.9	Body	
8	E01	Remove/Replace	Bumper cover	1	703.95	A/M	0.0	Body	3.3
9	E01		Add for Clear Coat						1.3
10	E01	Remove/Replace	Flexible Additive (per fascia)	1	8.00	Other	0.1	Body	
11	E01	Remove/Replace	Raw Plastic Paint Prep Kit	1	99.00	Other	0.5	Body	
12	E01	Remove/Replace	Shutter assembly	1	294.32	A/M	0.0	Body	
13	E01	Remove/Replace	Absorber	1	94.00	A/M	0.0	Body	
14	E01	Remove/Replace	Lower grille	1	118.00	OEM	0.0	Body	
15	E01	Remove/Replace	Air shield	1	134.00	OEM	0.0	Body	
16	E01		**FRONT LAMPS**						
17	E01	Remove/Install	RT R&I headlamp assy				0.3	Body	
18	E01	Remove/Install	LT R&I headlamp assy				0.3	Body	
19	E01		**RADIATOR SUPPORT**						
20	E01	Remove/Replace	Lower tie bar	1	81.34	A/M	0.6	Body	
21	E01		**COOLING**						
22	E01	Remove/Install	Trans cooler				0.0	Body	
23	E01	Remove/Replace	RT Side seal w/o hybrid	1	57.90	OEM	0.2	Body	
24	E01	Remove/Replace	LT Side seal w/o hybrid	1	63.20	OEM	0.2	Body	
25	E01	Remove/Replace	Radiator all	1	481.00	OEM	3.4	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: 8079

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

26	E01	Remove/Replace	Coolant / Gal	2	56.00	A/M	0.2	Body
27	E01	Remove/Replace	Fan assy w/o hybrid w/o towing pkg	1	314.00	OEM	0.0	Body
28	E01	Remove/Replace	Lower seal	1	44.35	OEM	0.2	Body
29	E01	Remove/Replace	Lower hose w/o hybrid	1	207.00	OEM	1.0	Mech
30	E01	Remove/Replace	Deduct for Overlap				(0.4)	Mech
31	E01	Repair	pressure test cooling system for leaks				0.5	Body
32	E01		**AIR CONDITIONER & HEATER**					
33	E01	Remove/Replace	Condenser from 05/13/2017	1	260.41	A/M	1.3	Mech
34	E01	Remove/Replace	AC Service evacuate & recharge				1.7	Mech
35	E01	Remove/Replace	R134 Freon/Refrigerant	2	45.00	A/M		
36	E01	Repair	pressure test AC system for leaks with sniffer				0.5	Body
37	E01		**ELECTRICAL**					
38	E01		Disconnect Battery				0.2	Mech
39	E01		Connect Battery				0.1	Mech
40	E01	Repair	Memory Funstion Reset				0.2	Body
41	E01		**RESTRAINT SYSTEMS**					
42	E01	Repair	Dis Arm Saftey Restraint System				0.4	Mech
43	E01	Remove/Install	RT Ft impact sensor				0.2	Mech
44	E01	Remove/Install	LT Ft impact sensor				0.2	Mech
45	E01	Repair	Re-Arm and Connect Saftey Restraint Systems				0.1	Mech
46	E01	Remove/Replace	Air bag system diagnosis			OEM	0.5	Mech
47	E01		**VEHICLE DIAGNOSTICS**					
48	E01	Repair	Battery support during PRE/POST scans				0.2	Mech
49	E01	Sublet	Pre-repair scan	1	120.00	Sublet		
50	E01	Sublet	Post-repair scan	1	120.00	Sublet		
51	E01		**MISCELLANEOUS OPERATIONS**					
52	E01	Remove/Replace	Job cost materials	1	178.08	OEM		
53	E01	Remove/Replace	Hazardous Waste Charge	1	8.50	Other		

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,140.55
Sublet/Miscellaneous					240.00
Labor, Body			85.00	8.6	731.00
Labor, Refinish			150.00	5.6	840.00
Labor, Mechanical			125.00	8.9	1,112.50
Miscellaneous					109.50
Subtotal					**6,173.55**
Sales Tax					0.00
Grand Total					**6,173.55**
Net Total					**6,173.55**

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

RO Number: 8079

2021 CHRY Voyager LX FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Original	6,173.55
Insurance Total $:	6,173.55
Received from Insurance $:	0.00
Balance due from Insurance $:	6,173.55
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
FAX: 515 281-7562

August 3, 2026

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 $2,484.60, subject to an audit of actual invoices. On June 11, 2026, Vehicle #2544 sustained damage due to hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 #4407
TOS Job #

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2544 on June 11, 2026
Department of Administrative Services
Claim dated June 19, 2026
AOS Claim ID: 4407

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,484.60, 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

MARK CAMPBELL, DIRECTOR

Date: June 19, 2026

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

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

Vehicle / Event	#2544 / Hail
Event Date	June 11, 2026
Summary	Vehicle 2544 – sustained hail damage (Claim # 342944)
Amount Requested	**$2,484.60 TOTAL (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

Section 6, Item CC.

Outlook

Vehicle 2544 - Hail Damage

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

Date Wed 6/17/2026 12:11 PM

To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 2544 sustained hail damage on 6/11/2026. The agency only just notified us today via phone call, the vehicle had not been used since the storm that came through last week.
I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
6-11 or 6-12-26		1
County	**State**	
Clarke	Iowa	

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
no driver	109 S. Main St
Driver's License No./State	**City, State, Zip**
N/A	Osceola IA 50213

Date of Birth	Department	Work Phone	Home Phone

License Plate No.	VIN	Year, Make, Model	Current Mileage
0025448	2C4RDGBG4GR183322	2016 Dodge Grand Caravan	75433

Estimate ($) of Damage	Description of Damage
See Attached	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

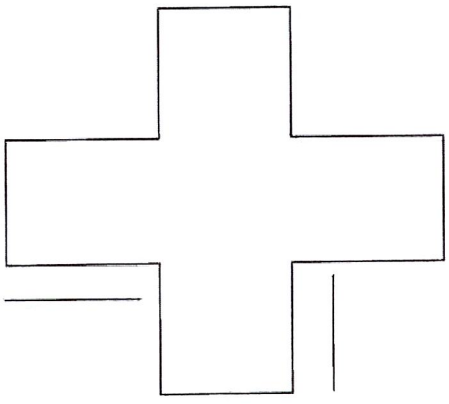
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

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 515-281-8008 or DAS.Risk@iowa.gov

L.T.'s Auto Body & Repair LLC
506 NW VINE ST, Decatur City, IA 50067
Office: (641) 446-3200
ltsautobody.ia@gmail.com
Tax ID: 861268737

Estimate ID
28359259
Original

Owner
Clarke State of Iowa

Appraiser
L.T.'s Auto Body
ltsautobody.ia@gmail.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2016 Dodge Grand Caravan SE Van 121" WB 3.6L 6 Cyl Gas Injected Base 2WD

VIN
2C4RDGBG4GR183322

Drivable
Unknown

Odometer
75911

Mitchell Service Code
911405

Options

4 Doors	Air Conditioning	Alum/Alloy Wheels	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)
Auxiliary Input	Bluetooth Wireless Connectivity	CD Player	Cruise Control	Daytime Running Lights
Driver-Front Air Bag	Dual A/C	Electric Defogger	Electronic Stability Control	First Row Bucket Seat
Heated Mirror	Interior Automatic Day/Night Or Electrochromatic Mirror	Keyless Entry System	Leather Steering Wheel	Left-Curtain Air Bag
MP3 Player	Passenger-Front Air Bag	Power Door Locks	Power Remote Mirror	Power Steering
Power Windows	Privacy Glass	Rear Gate Wiper	Rear Heating, Ventilation & Air Conditioning	Rear Spoiler
Satellite Radio	Second Row Bucket Seat	Second Row Side Airbag With Head Protection	Side Airbags	Steering Wheel Mounted Audio Control
Third Door	Third Row Seat	Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic
Trip Computer				

Clarke State of Iowa | 2016 Dodge Grand Caravan SE

Parts Profile
N/A
Parts Profile Version
N/A

				LABOR		PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Lamps										
1	100038	R Front Combination Lamp	Remove / Install	Body	0.3#	Existing				
2	AUTO	Frt Bumper Cover	Remove / Install	Body	1.4					
Hood										
3	100555	Hood Panel (Alum)	Remove / Replace	Body	1.6	Aftermarket New	CH1230288PP	1	$1,085.00*	Yes

Mitchell Cloud Estimating™
Copyright 1994-2026 Mitchell International, Inc.
All Rights Reserved

			LABOR			PART				
Line #		Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
4	AUTO	Hood Outside	Refinish Only	Refinish	2.6 C					
5	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.3 C					
Front Fender										
6	100397	R Fender Panel	Repair	Body	0.0*#	Sublet			$75.00*	
Roof										
7	101273	Roof Panel	Repair	Body	0.0*#	Sublet	PDR		$400.00*	
Additional Costs & Materials										
8	AUTO	Paint/Materials	Additional Cost						$286.00	Yes
9	936012	Hazardous Waste Disposal	Additional Cost						$5.00*	Yes
Additional Operations										
10	AUTO	Clear Coat	Additional Operation	Refinish	1.6				$0.00	

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Disclaimer: 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 Totals

Labor	Units	Rate	Sublet	Add'l Amount		Totals
Body Labor	3.3	$72.00	$475.00			$712.60
Refinish Labor	5.5	$72.00				$396.00
Total Labor	8.8		$475.00			$1,108.60
					Taxable	$1,108.60
					Tax 7.0000%	$77.60
					Non-Taxable	$0.00
					Pre-Tax Discount 0.00%	$0.00
					Labor Total	$1,186.20

Parts	Amount				
Taxable Parts	$1,085.00				$1,085.00
				Parts Adjustments	$0.00
				Tax 7.0000%	$75.95
				Non-Taxable	$0.00
				Pre-Tax Discount 0.00%	$0.00
				Parts Total	$1,160.95

Costs	Amount	
Paint Materials	$286.00	$286.00
Shop Materials	$0.00	$0.00
Other Additional Costs	$5.00	$5.00

Mitchell Cloud Estimating™
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All Rights Reserved

Estimate Totals

Paint Materials:
- Refinish Units: 5.5 units
- Rate: $52.00
- Rate Max: 99.9 units
- Additional Rate: $0.00

Taxable	$291.00
Tax 7.0000%	$20.37
Non-Taxable	$0.00
Pre-Tax Discount 0.00%	$0.00
Costs Total	**$311.37**

Gross Totals	Amount	
Gross Total	$2,658.52	$2,658.52

Taxable	$2,484.60
Tax	$173.92
Non-Taxable	$0.00
Pre-Tax Discount 0.00%	$0.00
Gross Total	**$2,658.52**

Adjustments	Amount	
Total Customer Responsibility		$0.00

Net Estimate Total $2,658.52

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Estimate Event Log

Job Created	6/18/2026 02:36 PM
Estimate Started	6/18/2026 02:38 PM
Estimate Printed	6/18/2026 02:48 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1010694347

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. PAUL D. PATE
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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

August 3, 2026

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 $2,128.30, subject to an audit of actual invoices. On June 23, 2026, Vehicle #62 sustained damage due to badger collision. 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 # 4404
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Vehicle #62 Due to Hitting a Badger on June 23, 2026
Department of Administrative Services
Claim dated July 9, 2026
AOS Claim ID: 4404

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,128.30, 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

MARK CAMPBELL, DIRECTOR

Date: July 9, 2026

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

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

Vehicle / Event	#62 / Badger
Event Date	June 22, 2026
Summary	Vehicle 62 - struck a badger (Claim TBD)
Amount Requested	**$2,128.30 Total (tax removed from estimate)**
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

Outlook

Fw: Vehicle damage - Vehicle # 62

From DAS Risk <das.risk@das.iowa.gov>
Date Wed 6/24/2026 12:57 PM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

4 attachments (310 KB)
Vehicle Damage Memo 062326.docx; badger.jpg; badger 2.jpg; badger3.jpg;

AOS 4404

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 62 struck a badger on 6/23/2026. I will forward all information as soon as it is received.

Effective May 4, 2026 my email address will change to: das.risk@das.iowa.gov

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@das.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.

From: Adams, Jeannie <jadams@dps.state.ia.us>
Sent: Wednesday, June 24, 2026 12:05 PM
To: DAS Risk <das.risk@das.iowa.gov>
Cc: guill@dps.state.us.ia <guill@dps.state.us.ia>
Subject: FW: Vehicle damage

FYSA

Jeannie Adams
Fleet Asset Manager
Fleet & Supply

Iowa Department of Public Safety
50 Forest, Suite 102 | Des Moines, Iowa 50314
Office: 515-435-7224
Mobile: 515-204-3019
jadams@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

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From: Hansen, Jeffrey <jhansen@dps.state.ia.us>
Sent: Tuesday, June 23, 2026 4:00 PM
To: Adams, Jeannie <jadams@dps.state.ia.us>
Cc: Albrecht, Nicholas <albrecht@dps.state.ia.us>; Selk, Luke <selk@dps.state.ia.us>; Harpenau, Kara <harpenau@dps.state.ia.us>; Guill, Bryan <guill@dps.state.ia.us>
Subject: FW: Vehicle damage

Jeannie, please be advised Trooper Magana is getting a quote for his bumper from last night incident. While traveling on a night shift he struck a Badger and was unaware of the damage to his vehicle until viewing it in the day light today. Once I have an estimate I will forward it your way. Thanks in advance.

Sergeant Jeff Hansen *404*
Iowa State Patrol, District 5
5116 Highway 3
Cherokee, IA 51012
Office: 712-225-5119
Cell: 515-802-4971
jhansen@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

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From: Magana, Cisneros, Samuel <magana@dps.state.ia.us>
Sent: Tuesday, June 23, 2026 2:47 PM
To: Hansen, Jeffrey <jhansen@dps.state.ia.us>
Subject: Vehicle damage

Sgt. Hansen attached is the pictures and vehicle damage memo.

Thank you,

Trooper Sam Magana ★62★
Iowa State Patrol
District 5
5116 Hwy 3
Cherokee, IA 51012

Office: (712)- 225- 5119
Fax: (712)- 225- 6304
Radio: (712)-732-1341
Magana@dps.state.ia.us

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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@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 #: 2026-00151767

Date: (Month/Day/Year)	6/22/2026	Time: (Time plus a.m./p.m.)	2326hrs
Vehicle Plate #:	062	Vehicle Mileage:	105220
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 / Dodge / Charger / 2C3CDXKG0MH644687		
Assigned To:	Sam Magana	062	
Driven By:	Sam Magana	Badge # 062	
Driver's Lic #:	591AT3817 IA	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	NA
Towed To:	NA	Towing Cost:	$NA
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	none		
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	
County:	Cherokee
Weather/Road Conditions:	None

On 6-22-2026 at approximately 11:26 PM Trooper Magana was on routine patrol traveling west bound on C38 near L22 in Cherokee Co. While moving Trooper Magana struck a badger while in the travel portion of the roadway. Trooper Magana pulled over and observed some blood on my front bumper. Trooper Magana did not notice any damage and continued on patrol. On 06/23/2026 Trooper Magana viewed his squad in day light noticed that it was cracked. Trooper Magana immediately made contact with Sgt Hansen to report the incident.

Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt Jeff Hansen #404

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)			

Craft Auto Body Inc.

524 Chambers St, Sioux City, IA 51101
Phone: (712) 258-4086
FAX: (712) 258-4866

Workfile ID:
Federal ID: 4
State ID: IOWA

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Drake Craft

Insured:	Iowa State Patrol	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
Iowa State Patrol

Inspection Location:
Craft Auto Body Inc.
524 Chambers St
Sioux City, IA 51101
Repair Facility
(712) 258-4086 Business

Insurance Company:

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG0MH644687	Interior Color:		Mileage In:		Vehicle Out:	
License:		Exterior Color:		Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		car 62		1			
2	**FRONT BUMPER & GRILLE**							
3			O/H front bumper				3.4	
4	**	Repl	A/M CAPA Bumper cover	68267765AC	1	578.00	Incl.	3.4
5			Add for Clear Coat					1.4
6	#	Refn	2 tone black					2.0
7		Repl	LT Air duct	68214813AA	1	76.30	Incl.	
8	#	R&I	Push bar				3.0	
9	**MISCELLANEOUS OPERATIONS**							
10	#		Hazardous waste removal		1	10.00		
				SUBTOTALS		**664.30**	**6.4**	**6.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				664.30
Body Labor	6.4 hrs	@	$ 80.00 /hr	512.00
Paint Labor	6.8 hrs	@	$ 80.00 /hr	544.00
Paint Supplies	6.8 hrs	@	$ 60.00 /hr	408.00
Subtotal				2,128.30
Sales Tax	$ 2,128.30	@	7.0000 %	148.98
Grand Total				**2,277.28**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,277.28**

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

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.

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

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L 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 DR3PB11, CCC Data Date 07/01/2026, 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

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
4	Keystone, Inc 8206 J STREET OMAHA NE 68127 (402) 553-0230	#CH1000A24PP A/M CAPA Bumper cover Quote: 3534203537 Expires: 07/16/26	$ 578.00

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
FAX: 515 281-7562

August 3, 2026

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 $451.40. This brings the total allocation to $3,046.40. On April 14, 2026, Vehicle #102 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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 # 4329
TOS Job # 3069

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #102 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4329

The Department's request included a supplemental allocation request of $451.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $451.40, which increases the allocation to $3,046.40. 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		$ 3,046.40
Executive Council allocation (Revised)		$ 3,046.40
Less:		
Previous payments	$ 0.00	
This payment	3,046.40	
Total		$ 3,046.40
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,046.40. 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

MARK CAMPBELL, DIRECTOR

Date: July 10, 2026

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 #	4329
Vehicle / Event	#102 / Hail
Event Date	April 14, 2026
Summary	Vehicle 102 sustained hail damage (Claim 336939)
Amount Requested	**$3,046.40 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
000001000987154

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	000001000987154	06/26/2026	Paid	06/26/2026	$3,046.40	AD	005	ADC06262600000548031	Check

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:
Federal ID:
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Final Bill

RO Number: 28632

Customer:	Insurance:	Adjuster:	Estimator: Scott Larson
Iowa State Patrol		Phone:	Create Date: 4/16/2026
		Claim:	
		Loss Date:	
(111) 111-1111		Deductible:	

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Octane Red Pearlcoat

VIN:	2C3CDXKG3PH624034	Interior Color:	Black	Mileage In:	30,038	Vehicle Out:	
License:	NLS961	Exterior Color:	Octane Red Pearlcoat	Mileage Out:			
State:	IA	Production Date:	7/2023	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01		Hood	1	400.00	Other			
3	E01	PDR	Oversize - 3	1	150.00	Other			
4	E01	Remove/Install	R&I hood assy				0.6	Body	
5	E01	Remove/Install	Insulator				0.3	Body	
6	E01		**FENDER**						
7	E01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
8	E01	PDR	LT Fender w/o wide body	1	125.00	Other			
9	E01	PDR	Oversize - 1	1	50.00	Other			
10	E01		**ELECTRICAL**						
11	E01	Remove/Install	Antenna				0.3	Body	
12	E01		**ROOF**						
13	E01	PDR	Roof panel w/o sunroof	1	475.00	Other			
14	E01	PDR	Oversize - 1	1	50.00	Other			
15	E01	Remove/Install	R&I headliner				3.4	Body	
16	E01		**PILLARS, ROCKER & FLOOR**						
17	E01	PDR	LT Upper roof rail	1	75.00	Other			
18	E01		**REAR DOOR**						
19	E01	PDR	LT Outer panel w/o wide body (HSS)	1	75.00	Other			
20	E01		**QUARTER PANEL**						
21	E01	PDR	LT Quarter panel w/o wide body	1	300.00	Other			
22	E01	PDR	Oversize - 2	1	100.00	Other			
23	E01		**REAR BODY & FLOOR**						
24	E01	Remove/Install	Rear panel trim				0.2	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: 28632

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI Octane Red Pearlcoat

25	E01	Remove/Install	LT Side trim w/o Beats audio				0.2	Body
26	E01		**TRUNK LID**					
27	E01	PDR	Trunk Lid	1	300.00	Other		
28	E01	PDR	Ovesize - 1	1	50.00	Other		
29	E01	Remove/Install	Trunk lid trim				0.3	Body
30	E01		**REAR LAMPS**					
31	E01	Remove/Install	LT Tail lamp assy				0.3	Body
32	E01		**VEHICLE DIAGNOSTICS**					
33	E01	Sublet	Pre-repair scan	1	118.65	Sublet		
34	E01	Repair	Pre Repair Scan Labor				0.5	Mech
35	E01	Sublet	Post-repair scan	1	141.50	Sublet		
36	E01	Repair	Post Repair Scan Labor				0.5	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts		100.00			500.00
Sublet/Miscellaneous					260.15
Labor, Body			75.00	5.9	442.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		18.75			1,768.75
Subtotal					**3,046.40**
Sales Tax					0.00
Grand Total					**3,046.40**
Net Total					**3,046.40**

Estimate Version	Total $
Original	3,046.40

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	3,046.40
Received from Customer $:	0.00
Balance due from Customer $:	3,046.40

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #102 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4329

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,595.00, 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

August 3, 2026

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 $1,500.00. This brings the total allocation to $3,741.95. On April 17, 2026, Vehicle #117 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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 # 4338
TOS Job # 3040

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #117 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4338

The Department's request included a supplemental allocation request of $1,500.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,500.00, which increases the allocation to $3,741.95. 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		$ 3,741.95
Executive Council allocation (Revised)		$ 3,741.95
Less:		
Previous payments	$ 0.00	
This payment	3,741.950	
Total		$ 3,741.95
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,741.95. 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

MARK CAMPBELL, DIRECTOR

Date: July 10, 2026

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 #	4338
Vehicle / Event	#117 / Hail
Event Date	April 17, 2026
Summary	Vehicle 117 sustained hail damage (Claim 377869)
Amount Requested	**$3,741.95 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
000001000972431

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	000001000972431	06/19/2026	Paid	06/19/2026	$3,741.95	AD	005	ADC06192600000538370	Check

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 465d8404
Federal ID: 42-1060951

117

Final Bill

RO Number: 16024977

Customer:
ISP UNIT 117

(515) 689-1784

Insurance:

Adjuster:
Phone:
Claim:
Loss Date:
Deductible:

Estimator: Makenzie Simons
Create Date: 4/27/2026

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG8PH624028
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01		**HOOD**						
2	S01	Remove/Install	R&I hood assy				0.6	Body	
3	S01	Remove/Install	Insulator				0.3	Body	
4	S01	PDR	Hood NOTE: 31-50 dimes aluminum	1	300.00	Other			
5	S01		**FENDER**						
6	S01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
7	S01	Remove/Install	LT Fender liner 3.6, 5.7 liter				0.3	Body	
8	S01	PDR	LT Fender	1	100.00	Other			
9	S01	PDR	RT Fender	1	100.00	Other			
10	E01		**ROOF**						
11	E01	Remove/Install	R&I headliner				3.4	Body	
12	S01	PDR	ROOF NOTE: 31-50	1	425.00	Other			
13	E01		Oversized	2	100.00	Other			
14	E01	Remove/Install	Antenna				0.3	Body	
15	S01	PDR	LT Roof Rail NOTE: 1-5 double	1	100.00	Other			
16	S01	PDR	RT Roof Rail NOTE: 1-5 double	1	100.00	Other			
17	E01		**FRONT DOOR**						
18	S01	PDR	LT FRT Door NOTE: 6-15 q	1	175.00	Other			
19	S01	PDR	RT FRT Door NOTE: 1-5 nickel	1	100.00	Other			
20	E01	Remove/Install	RT R&I trim panel				0.5	Body	

RECEIVED
JUN 15 2026
DAS Finance

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

6/9/2026 2:43:34 PM

Final Bill

RO Number: 16024977

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

21	E01	Remove/Install	LT R&I trim panel				0.5 Body
22	E01	Remove/Install	RT Belt w'strip				0.3 Body
23	E01	Remove/Install	LT Belt w'strip				0.3 Body
24	E01		**REAR DOOR**				
25	S01	Remove/Install	RT Belt w'strip				0.3 Body
26	S01	PDR	LT Rear Door NOTE: 6-15 q	1	175.00	Other	
27	S01	PDR	RT Rear Door NOTE: 1-5	1	100.00	Other	
28	E01	Remove/Install	RT R&I trim panel				0.5 Body
29	E01	Remove/Install	RT Applique				0.2 Body
30	E01	Remove/Install	LT R&I trim panel				0.5 Body
31	E01	Remove/Install	LT Applique				0.2 Body
32	S01	Remove/Install	LT Belt w'strip				0.3 Body
33	E01		**QUARTER PANEL**				
34	E01	Remove/Install	RT Wheelhouse liner w/o vented bumper				0.4 Body
35	E01	Remove/Install	LT Wheelhouse liner w/o vented bumper				0.4 Body
36	S01	PDR	LT Quarter NOTE: 6-15	1	175.00	Other	
37	S01	PDR	RT Quarter NOTE: 6-15	1	175.00	Other	
38	E01		**TRUNK LID**				
39	S01	Sublet	Trunk NOTE: 16-30 quarter	1	275.00	Sublet	
40	E01	Remove/Install	Trunk lid trim				0.3 Body
41	E01	Remove/Replace	Nameplate "CHARGER" chrome	1	78.40	OEM	0.2 Body
42	E01	Remove/Replace	Nameplate "AWD"	1	82.10	OEM	0.2 Body
43	E01		Oversized	2	100.00	Other	
44	E01		Pre scan				1.0 Mech
45	S01		**MISCELLANEOUS OPERATIONS**				
46	S01		Corrosion protection	1	10.00	Other	0.3 Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(16.05)				354.45
Labor, Body			75.00	10.6	795.00
Labor, Mechanical			130.00	1.0	130.00
Miscellaneous		162.50			2,462.50
Subtotal					**3,741.95**
Sales Tax					0.00
Grand Total					**3,741.95**
Net Total					**3,741.95**

RECEIVED
JUN 15 2026
DAS Finance

Estimate Version	Total $
Original	2,114.45
Supplement S01	1,627.50

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

Final Bill

RO Number: 16024977

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Insurance Total $:	3,741.95
Received from Insurance $:	0.00
Balance due from Insurance $:	3,741.95
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

RECEIVED
JUN 15 2026
DAS Finance

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

6/9/2026 2:43:34 PM

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #117 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4338

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 $2,241.95 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

August 3, 2026

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 $464.67. This brings the total allocation to $4,322.47. On April 25, 2026, Vehicle #192 sustained damage from raccoon collision. Request was to cover repair costs.

This represents full and final payment, 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 # 4348
TOS Job # 3044

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #192 on April 25, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4348

The Department's request included a supplemental allocation request of $464.67 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $464.67, which increases the allocation to $4,322.47. 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		$ 4,322.47
Executive Council allocation (Revised)		$ 4,322.47
Less:		
Previous payments	$ 0.00	
This payment	4,322.47	
Total		$ 4,322.47
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $4,322.47. 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

MARK CAMPBELL, DIRECTOR

Date: July 9, 2026

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 #	4348
Vehicle / Event	#192 / Raccoon
Event Date	April 25, 2026
Summary	Vehicle 192 struck a raccoon (Claim 338152)
Amount Requested	**$4,322.47 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
000001000972433

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

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Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000972433	06/19/2026	Paid	06/19/2026	$4,322.47	AD	005	ADC06192600000538456	Check

CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Worktile ID: 5f51a361
Federal ID:

Final Bill

RO Number: 8024

Customer:	Insurance:	Adjuster:	Estimator: Terri Weaver
Iowa State Patrol		Phone:	Create Date: 4/27/2026
5116 IA-3		Claim:	
Cherokee, IA 51012		Loss Date:	
(712) 225-5119		Deductible:	

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG5MH644684	Interior Color:	Mileage In:	Vehicle Out:	5/11/2026
License:	192	Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**PAINT IDENTIFICATION**						
2	E01	Remove/Replace	Buff for Color Match Reading	1	2.00	Other	0.2	Body	
3	E01	Refinish	Color Mix, Match and Spray out card Exterior						1.0
4	E01	Repair	Set up Stands/Jigs for Componet(s) in Booth				0.3	Body	
5	E01	Remove/Replace	STAT gun application				0.5	Body	
6	E01		**FRONT BUMPER & GRILLE**						
7	E01	Remove/Install	patrol push bar				2.0	Body	
8	E01	Remove/Replace	O/H front bumper				3.4	Body	
9	E01	Remove/Replace	Bumper cover NOTE: Bumper is two tone. Added time for the masking of black center section as well as materials.	1	1,010.00	OEM	0.0	Body	3.4
10	E01		Add for Clear Coat						1.4
11	E01	Repair	two tone bumper				0.5	Body	1.0
12	E01	Repair	measure and drill mounting holes for push bar				1.0	Body	
13	E01	Remove/Replace	Raw Plastic Paint Prep Kit	1	99.00	Other	0.5	Body	
14	E01	Remove/Replace	Flexible Additive (per fascia)	1	8.00	Other	0.1	Body	
15	E01		**RADIATOR SUPPORT**						
16	E01	Remove/Install	RT Sight shield				0.0	Body	
17	E01	Remove/Install	LT Sight shield				0.0	Body	
18	E01	Remove/Replace	Front shield w/police	1	354.00	OEM	0.0	Body	
19	E01	Remove/Replace	Splash shield AWD w/police	1	146.00	OEM	0.2	Body	
20	E01	Remove/Replace	Front shield pin	4	35.20	OEM			
21	E01		**FENDER**						
22	E01	Remove/Replace	RT Fender liner 3.6, 5.7 liter	1	180.00	OEM	0.3	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: 8024

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

23	E01	Remove/Replace	RT Fender liner retainer	6	65.10	OEM		
24	E01		**ELECTRICAL**					
25	E01		Disconnect Battery				0.2	Mech
26	E01		Connect Battery				0.1	Mech
27	E01	Repair	Memory Funstion Reset				0.2	Body
28	E01		**WHEELS**					
29	E01	Repair	Lift on two post hoist				0.2	Body
30	E01	Remove/Install	RT/Front R&I wheel				0.1	Mech
31	E01	Repair	Torque wheels				0.1	Body
32	E01		**VEHICLE DIAGNOSTICS**					
33	E01	Repair	Battery support during PRE/POST scans				0.2	Mech
34	E01	Remove/Replace	Pre-Repair Scan	1	120.00	Other		
35	E01	Remove/Replace	Post-Repair Scan	1	120.00	Other		
36	E01		**MISCELLANEOUS OPERATIONS**					
37	E01	Remove/Replace	Job cost materials NOTE: p&m rate is $422.50 materials invoiced $687.57 added materials cost 265.07	1	265.07	OEM		
38	E01	Remove/Replace	Hazardous Waste Charge	1	15.60	Other		
39	E01							
40	E01		Possible more damage after bumper is removed					

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					2,404.37
Labor, Body			85.00	9.5	807.50
Labor, Refinish			150.00	6.8	1,020.00
Labor, Mechanical			125.00	0.6	75.00
Miscellaneous					15.60
Subtotal					**4,322.47**
Sales Tax					0.00
Grand Total					**4,322.47**
Net Total					**4,322.47**

Estimate Version	Total $
Original	4,322.47

Insurance Total $:	4,322.47
Received from Insurance $:	0.00
Balance due from Insurance $:	4,322.47
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 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #192 on April 25, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4348

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 $3,857.80 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

August 3, 2026

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 $873.59. This brings the total allocation to $7,651.81. On May 16, 2026, Vehicle #316 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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 # 4386
TOS Job # 3109

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #316 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4386

The Department's request included a supplemental allocation request of $873.59 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $873.59, which increases the allocation to $7,651.81. 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		$ 7,651.81
Executive Council allocation (Revised)		$ 7,651.81
Less:		
Previous payments	$ 0.00	
This payment	7,651.81	
Total		$ 7,651.81
Remaining Executive Council allocation		$ 0.00

As requested by the Department, we recommend that reimbursement be made to the Department of Administrative Services in the amount of $7,651.81. 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

MARK CAMPBELL, DIRECTOR

Date: July 9, 2026

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 #	4386
Vehicle / Event	#316 / Hail
Event Date	May 17, 2026
Summary	Vehicle 316 sustained hail damage (Claim 340293)
Amount Requested	**$7,651.81 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
000001000972432

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	000001000972432	06/19/2026	Paid	06/19/2026	$7,651.81	AD	005	ADC06192600000538455	Check

CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Final Bill

RO Number: 8055

Customer:	Insurance:	Adjuster:		Estimator:	Terri Weaver
Iowa State Patrol		Phone:		Create Date:	5/21/2026
5116 IA-3		Claim:			
Cherokee, IA 51012		Loss Date:			
(712) 225-5119		Deductible:			

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN:	1GNSKLED3PR408781	Interior Color:	Mileage In:	Vehicle Out:	6/5/2026
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		**PAINT IDENTIFICATION**						
2	E01	Remove/Replace	Buff for Color Match Reading				0.2	Body	
3	E01	Refinish	Color Mix, Match and Spray out card Exterior						0.5
4	E01	Repair	Set up Stands/Jigs for Componet(s) in Booth				0.3	Body	
5	E01		**HOOD**						
6	E01	Remove/Install	R&I hood assy				0.6	Body	
7	E01	Repair	Hood (ALU)				2.2	Body	3.2
8	E01		Add for Clear Coat						1.3
9	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.2
10	E01		**ELECTRICAL**						
11	E01		Disconnect Battery				0.2	Mech	
12	E01		Connect Battery				0.1	Mech	
13	E01	Repair	Memory Funstion Reset				0.2	Body	
14	E01	Remove/Install	Radio antennas for refinish				0.3	Body	
15	E01	Remove/Install	Lights				1.0	Body	
16	S01		**ROOF**						
17	S01	Remove/Replace	LT Roof molding w/luggage rack	1	38.26	OEM	0.3	Body	
18	E01		**PILLARS, ROCKER & FLOOR**						
19	E01	Repair	LT Uniside assy				12.0	Body	3.5
20	E01		Overlap Major Non-Adj. Panel						(0.2)
21	E01		Add for Clear Coat						0.7
22	E01	Repair	Feather Prime and Block (.2 per repair hour)						2.0
23	E01		**FRONT DOOR**						

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: 8055

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

24	E01	Remove/Replace	LT Upper molding black	1	139.65	OEM	0.2	Body	
25	E01	Remove/Replace	LT Upper molding rivet	4	43.20	OEM			
26	E01	Remove/Install	LT R&I mirror				0.4	Body	
27	E01	Remove/Install	LT R&I trim panel				0.4	Body	
28	E01		**REAR DOOR**						
29	E01	Repair	LT Door shell w/o body side moldings (ALU)				1.5	Body	2.1
30	E01		Overlap Major Adj. Panel						(0.4)
31	E01		Add for Clear Coat						0.3
32	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.2
33	E01	Remove/Replace	LT Belt molding chrome	1	50.70	OEM	0.3	Body	
34	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
35	E01	Remove/Install	LT R&I trim panel				0.4	Body	
36	E01		**QUARTER PANEL**						
37	E01	Repair	LT Quarter panel				4.0	Body	2.7
38	E01		Overlap Major Adj. Panel						(0.4)
39	E01		Add for Clear Coat						0.5
40	E01	Repair	Feather Prime and Block (.2 per repair hour)						0.8
41	E01	Remove/Install	LT Front molding chrome				0.2	Body	
42	E01	Remove/Install	LT Upper molding black				0.2	Body	
43	E01	Remove/Replace	Fuel pocket gas w/lock cntrl	1	57.26	OEM	0.4	Body	
44	E01	Remove/Install	Fuel door				0.3	Body	
45	E01	Blend	Fuel door						0.3
46	E01		**REAR LAMPS**						
47	E01	Remove/Replace	LT Tail lamp	1	636.91	OEM	0.4	Body	
48	E01		**REAR BUMPER**						
49	E01	Remove/Install	R&I bumper cover				1.1	Body	
50	E01		**VEHICLE DIAGNOSTICS**						
51	E01	Repair	Battery support during PRE/POST scans				0.2	Mech	
52	S01	Sublet	Pre-repair scan	1	120.00	Sublet			
53	E01	Sublet	Post-repair scan	1	120.00	Sublet			
54	E01		**MISCELLANEOUS OPERATIONS**						
55	E01	Remove/Replace	Car Cover for Repair	1	5.00	Other	0.2	Body	
56	E01	Remove/Replace	Car Cover For Primer	1	5.00	Other	0.2	Body	
57	E01		Car Cover for Refinish	1	10.00	Other	0.3	Body	
58	E01	Repair	De Nib, Wet Sand and Buff/Polish (.5 per panel)						2.5
59	E01	Remove/Replace	Final Wash, Detail and Vacuum of Vehicle	1	10.00	Other	1.0	Body	
60	S01	Remove/Replace	Hazardous Waste Charge	1	14.35	Other			
61	S01	Remove/Replace	Corrosion Protection	1	10.00	Other	0.3	Body	
62	S01	Remove/Replace	Job cost materials NOTE: 19.5*65=1267.50 invoiced matereials 2135.98	1	868.48	OEM			

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: 8055

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

p&m rate on estimate 1267.50
Total over P&M invoice = $868.48

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,859.46
Sublet/Miscellaneous					240.00
Labor, Body			85.00	29.3	2,490.50
Labor, Refinish			150.00	19.8	2,970.00
Labor, Mechanical			125.00	0.5	62.50
Miscellaneous					29.35
Subtotal					**7,651.81**
Sales Tax					0.00
Grand Total					**7,651.81**
Net Total					**7,651.81**

Estimate Version	Total $
Original	6,606.72
Supplement S01	1,045.09

Insurance Total $:	7,651.81
Received from Insurance $:	0.00
Balance due from Insurance $:	7,651.81
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #316 on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4386

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $6,778.22, 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

August 3, 2026

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 $204.59. This brings the total allocation to $11,234.44. On April 23, 2026, Vehicles #363 and #477 were damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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 # 4342
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicles #363 & #477 on April 23, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4342

The Department's request included a supplemental allocation request of $204.59 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $204.59, which increases the allocation to $11,234.44. 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		$ 11,234.44
Executive Council allocation (Revised)		$ 11,234.44
Less:		
Previous payments	$ 0.00	
This payment	11,234.44	
Total		$ 11,234.44
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $11,234.44. 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

MARK CAMPBELL, DIRECTOR

Date: July 10, 2026

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 #	4342
Vehicle / Event	#363 & 477 / Hail
Event Date	April 23, 2026
Summary	Vehicle 363 & 477 sustained hail damage (Claim 337948 & 338194)
Amount Requested	**$1,475.00 (Vehicle 363)** **$9,759.44 (Vehicle 477)** **------** **$11,234.44 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
000002000989766

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

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Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002000989766	06/01/2026	Paid	06/01/2026	$1,475.00	EFT	005	ADC06012600000846704	EFT

#363

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3717

Scheduled In Date: 5/26/2026
Completed Date: 5/26/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

24 Dodge Durango Pursuit 4 DR Wagon
Lic: Unit#
VIN: 1C4SDJFT0RC153901 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No: 363
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim# 337948

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Total
NS	NonTaxable Sublet			1,475.00	1,475.00
ESTIMATE TOTALS				**$1,475.00**	**$1,475.00**

Type	Description	Qty	Each	Amount	Total
NS	NonTaxable Sublet			1,475.00	1,475.00
INVOICE TOTALS				**$1,475.00**	**$1,475.00**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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Check Search ☆

← Back

Filters

Bank Account

Check / EFT
000001000972434

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	000001000972434	06/19/2026	Paid	06/19/2026	$9,759.44	AD	005	ADC06192600000538457	Check

477

CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Final Bill

RO Number: 8027

Customer:	Insurance:	Adjuster:		Estimator:	Terri Weaver
Iowa State Patrol		Phone:		Create Date:	4/27/2026
5116 IA-3		Claim:			
Cherokee, IA 51012		Loss Date:			
(712) 225-5119		Deductible:	Vehicle 477		

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG4NH259800	Interior Color:	Mileage In:	Vehicle Out:	6/2/2026
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		**PAINT IDENTIFICATION**						
2	E01	Refinish	Color Mix, Match and Spray out card Exterior						1.0
3	E01	Repair	Set up Stands/Jigs for Componet(s) in Booth				0.8	Body	
4	E01	Remove/Replace	STAT gun application				0.5	Body	
5	E01		**HOOD**						
6	E01	Remove/Replace	Hood (ALU)	1	1,102.00	A/M	1.5	Body	3.0
7	E01		Add for Clear Coat						1.2
8	E01		Add for Underside(Complete)						1.5
9	E01		Add for Clear Coat						0.3
10	E01		**FENDER**						
11	E01	PDR	RT Fender w/o wide body NOTE: PDR 4 half	1	125.00	Other			
12	E01	Remove/Install	RT Fender liner 3.6, 5.7 liter				0.3	Body	
13	E01		**ELECTRICAL**						
14	E01		Disconnect Battery				0.2	Mech	
15	E01		Connect Battery				0.1	Mech	
16	E01	Repair	Memory Funstion Reset				0.2	Body	
17	E01		**RESTRAINT SYSTEMS**						
18	E01	Repair	Dis Arm Saftey Restraint System				0.4	Mech	
19	E01	Remove/Install	RT Head air bag				0.8	Mech	
20	E01	Remove/Install	LT Head air bag				0.8	Mech	
21	E01	Repair	Re-Arm and Connect Saftey Restraint Systems				0.1	Mech	
22	E01	Remove/Replace	Air bag system diagnosis			OEM	0.5	Mech	
23	E01		**ROOF**						

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: 8027

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

24	E01	PDR	Roof panel w/o sunroof NOTE: PDR 65 quarter, 145 half	1	1,575.00	Other			
25	E01	Remove/Install	R&I headliner				3.4	Body	
26	E01	Remove/Install	Police package				4.0	Body	
27	E01	Remove/Replace	PDR Roof Underside restoration	1	164.80	Other	0.5	Body	
28	E01		**PILLARS, ROCKER & FLOOR**						
29	E01	PDR	LT Aperture panel w/o wide body NOTE: PDR 2 half	1	125.00	Other			
30	E01	PDR	RT Aperture panel w/o wide body NOTE: PDR 2 half	1	125.00	Other			
31	E01	Remove/Install	RT W/S pillar trim w/police				0.0	Body	
32	E01	Remove/Install	LT W/S pillar trim w/police				0.0	Body	
33	E01	Remove/Install	RT Center plr trim				0.0	Body	
34	E01	Remove/Install	LT Center plr trim				0.0	Body	
35	E01		**FRONT DOOR**						
36	E01	PDR	LT Door shell (HSS) NOTE: PDR 1 half	1	125.00	Other			
37	E01	Remove/Install	LT R&I trim panel				0.5	Body	
38	E01	Remove/Install	LT Power mirror				0.6	Body	
39	E01	Remove/Install	LT Belt w'strip				0.3	Body	
40	E01	PDR	RT Door shell (HSS) NOTE: PDR 1 half	1	125.00	Other			
41	E01	Remove/Install	RT R&I trim panel				0.5	Body	
42	E01	Remove/Install	RT Power mirror				0.5	Body	
43	E01	Remove/Install	RT Belt w'strip				0.3	Body	
44	E01		**REAR DOOR**						
45	E01	PDR	LT Door shell w/o wide body (HSS) NOTE: PDR 3 half	1	125.00	Other			
46	E01	Remove/Install	LT Belt w'strip				0.3	Body	
47	E01	PDR	RT Door shell w/o wide body (HSS) NOTE: PDR 2 half	1	125.00	Other			
48	E01	Remove/Install	RT Belt w'strip				0.3	Body	
49	E01		**QUARTER PANEL**						
50	E01	PDR	LT Quarter panel w/o wide body NOTE: PDR 9 half	1	175.00	Other			
51	E01	PDR	RT Quarter panel w/o wide body NOTE: PDR 4 quarter, 12 half	1	275.00	Other			
52	E01	Remove/Install	RT Upper qtr trim				0.0	Body	
53	E01	Remove/Install	LT Upper qtr trim				0.0	Body	
54	E01		**TRUNK LID**						
55	E01	Remove/Replace	Nameplate "CHARGER" chrome	1	78.40	OEM	0.2	Body	
56	E01	Remove/Replace	trunk lid assy	1	1,006.15	LKQ	1.1	Body	2.3
57	E01		Overlap Major Non-Adj. Panel						(0.2)
58	E01		Add for Clear Coat						0.4
59	E01		Refn trunk lid underside						1.2
60	E01	Remove/Replace	Nameplate "AWD"	1	82.10	OEM	0.2	Body	
61	E01		**REAR LAMPS**						

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: 8027

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

62	E01	Remove/Install	LT Tail lamp assy				0.3	Body	
63	E01	Remove/Install	RT Tail lamp assy				0.3	Body	
64	E01		**VEHICLE DIAGNOSTICS**						
65	E01	Repair	Battery support during PRE/POST scans				0.2	Mech	
66	E01	Sublet	Pre-repair scan	1	120.00	Sublet			
67	E01	Sublet	Post-repair scan	1	120.00	Sublet			
68	E01		**MISCELLANEOUS OPERATIONS**						
69	E01	Remove/Replace	Job cost materials NOTE: p&m rate = 825.50 Invoiced 1020.74 Added $195.24	1	195.24	OEM			
70	E01	Repair	De Nib, Wet Sand and Buff/Polish (.5 per panel)						1.0
71	E01	Remove/Replace	PDR Side panel corrosion restoration	10	127.40	Other	0.3	Body	
72	E01	Remove/Replace	Cover Car for Interior	1	5.00	Other	0.2	Body	
73	E01		Car Cover for Refinish	1	10.00	Other	0.3	Body	
74	E01	Remove/Replace	Hazardous Waste Charge	1	14.35	Other			
75	E01	Repair	De Nib, Wet Sand and Buff/Polish (.5 per panel)						1.0

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					2,771.09
Sublet/Miscellaneous					240.00
Labor, Body			85.00	17.4	1,479.00
Labor, Refinish			150.00	12.7	1,905.00
Labor, Mechanical			125.00	3.1	387.50
Miscellaneous		62.50			2,976.85
Subtotal					**9,759.44**
Sales Tax					0.00
Grand Total					**9,759.44**
Net Total					**9,759.44**

Estimate Version	Total $
Original	9,759.44

Insurance Total $:	9,759.44
Received from Insurance $:	0.00
Balance due from Insurance $:	9,759.44
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 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

June 1, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicles #363 & #477 on April 23, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4342

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,029.85, 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

August 3, 2026

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 $874.12. This brings the total allocation to $8,628.92. On April 11, 2026, Vehicle #417 sustained damage due to deer collision. Request was to cover repair costs.

This represents full and final payment, 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 # 4292
TOS Job # 3048

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #417 on April 11, 2026
Department of Administrative Services
Claim dated April 14, 2026
AOS Claim ID: 4292

The Department's request included a supplemental allocation request of $874.12 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $874.12, which increases the allocation to $8,628.92. 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		$ 8,628.92
Executive Council allocation (Revised)		$ 8,628.92
Less:		
Previous payments	$ 0.00	
This payment	8,628.92	
Total		$ 8,628.92
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $8,628.92. 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

MARK CAMPBELL, DIRECTOR

Date: July 9, 2026

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 #	4292
Vehicle / Event	#417 / Deer
Event Date	April 11, 2026
Summary	Vehicle 417 struck a deer (Claim 336540)
Amount Requested	**$8,628.92 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
000001000978170

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	000001000978170	06/23/2026	Paid	06/23/2026	$8,628.92	AD	005	ADC06232600000544395	Check

AVALON BODY SHOP INC

Your A+ Shop avalonbs@yousq.net
20680 Route 3, DURANGO, IA 52039
Phone: (563) 552-1656
FAX: (563) 552-1658

WorkFile ID: 3665faea
Federal ID:

Final Bill

RO Number: 10676

Customer:	Insurance:	Adjuster:	Estimator: Kevin Wilgenbusch
DAS Fleet Services		Phone:	Create Date: 4/13/2026
		Claim:	
		Loss Date:	
(515) 281-3162		Deductible:	

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

VIN:	1C4SDJFT1RC153843	Interior Color:		Mileage In:	26,404	Vehicle Out:	
License:	417	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:		Job #:	Coyle 417

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	S01		**INFORMATION LABELS**						
2	S01	Remove/Replace	Emission label 5.7 liter all NOTE: Invoice 959718	1	6.25	OEM	0.2	Body	
3	E01		**FRONT BUMPER**						
4	E01	Remove/Replace	O/H front bumper				3.1	Body	
5	E01	Remove/Replace	Bumper cover w/o prk aid	1	684.00	OEM	0.0	Body	3.0
6	E01		Add for Clear Coat						1.2
7	E01	Remove/Replace	Energy absorber	1	82.85	OEM	0.0	Body	
8	S01	Remove/Replace	License bracket NOTE: Photo of Damage. Inv 135277	1	33.70	OEM	0.2	Body	
9	S01	Remove/Replace	Applique w/o frt park aid NOTE: Photo of Damage. Inv 959829	1	69.17	OEM	0.0	Body	
10	S01	Remove/Replace	Lower grille w/pursuit NOTE: Photo of Damage. Inv 135277	1	99.70	OEM	0.0	Body	
11	E01		**GRILLE**						
12	E01	Remove/Replace	Grille SXT, CITADEL, PURSUIT	1	445.00	OEM	0.0	Body	
13	E01	Remove/Replace	Grille surround SXT, CITADEL, PURSUIT black	1	180.00	OEM	0.0	Body	
14	E01	Remove/Replace	Sight shield	1	119.00	OEM	0.2	Body	
15	S01	Remove/Replace	Reinforcement NOTE: Photo of Damage. Inv 956307	1	95.35	OEM	0.1	Body	
16	S01	Remove/Replace	Nameplate "DODGE" NOTE: Photo of Broken mounting Tabs. Inv 135277	1	145.00	OEM	0.0	Body	
17	S01		Transmission Fluid NOTE: Need to top off Trans Fluid	1	10.95	Other			
18	S01		**COOLING**						
19	S01	Remove/Replace	Trans cooler NOTE: Photo of Damage. Inv 135277	1	274.00	OEM	0.4	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: 10676

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

20	S01		**AIR CONDITIONER & HEATER**						
21	S01	Remove/Replace	Condenser w/o trans cooler NOTE: Photo of Damage. Inv 135277	1	203.00	A/M	1.5	Mech	
22	S01	Remove/Replace	AC Service evacuate & recharge R1234yf				1.7	Mech	
23	E01		**HOOD**						
24	E01	Remove/Replace	Hood (ALU)	1	1,100.00	OEM	1.9	Body	3.0
25	E01		Add for Clear Coat						1.2
26	E01		Add for Underside(Complete)						0.3
27	E01	Remove/Replace	Seal	1	82.60	OEM	0.0	Body	
28	E01		**FENDER**						
29	E01	Repair	LT Fender				5.0	Body	2.0
30	E01		Overlap Major Adj. Panel						(0.4)
31	E01		Add for Clear Coat						0.3
32	E01	Blend	RT Fender						1.4
33	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body	
34	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
35	E01	Remove/Install	RT Fender liner all				0.5	Body	
36	E01	Remove/Install	LT Fender liner all				0.5	Body	
37	S01	Remove/Replace	LT Filler panel NOTE: Photo of damage. Inv 135277	1	51.00	OEM	0.2	Body	
38	E01		**FRONT DOOR**						
39	E01	Blend	LT Outer panel						1.2
40	E01	Remove/Install	LT Power mirror w/o memory, w/blind spot detection gloss black				0.3	Body	
41	E01	Remove/Install	LT Handle, outside painted, all ceramic gray				0.3	Body	
42	S01	Remove/Replace	Setina Push Bar-Invoice NOTE: Karl Emergency Vehicles Invoice 14718	1	1,179.00	Other	3.0	Body	
43	E01	Sublet	Hazardous waste removal	1	6.00	Other			
44	E01	Remove/Replace	Pre- Scan	1	119.95	Other	0.5	Mech	
45	E01	Remove/Replace	Post Repair Scan	1	50.00	Other	0.5	Mech	
46	E01	Remove/Replace	Cover Car -- Prime/Paint	1	5.00	Other	0.2	Body	
47	E01	Remove/Replace	Corrosion protection	1	12.00	Other			
48	E01	Remove/Replace	Flex additive	1	12.00	Other			
49	E01		De-Nib and Finesse						
50	E01	Remove/Install	Install Decals (Provided by State)				1.5	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					5,059.52
Sublet/Miscellaneous					6.00
Labor, Body			75.00	17.8	1,335.00
Labor, Refinish			75.00	13.2	990.00
Labor, Mechanical			120.00	4.6	552.00
Material, Paint					686.40
Subtotal					**8,628.92**

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RO Number: 10676

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

Sales Tax	0.00
Grand Total	**8,628.92**
Net Total	**8,628.92**

Estimate Version	**Total $**
Original	6,477.30
Supplement S01	2,151.62

Insurance Total $:	8,628.92
Received from Insurance $:	0.00
Balance due from Insurance $:	8,628.92
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

May 8, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #417 on April 11, 2026
Department of Administrative Services
Claim dated April 14, 2026
AOS Claim ID: 4292

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 $7,754.80, 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

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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

August 3, 2026

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 $133.28. This brings the total allocation to $3,425.98. On May 16, 2026, Vehicle #1021 sustained damage from wind and a fallen power pole. Request was to cover repair costs.

This represents full and final payment, 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 # 4390
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #1021 Sustained Damage from Wind & Fallen Power Pole on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4390

The Department's request included a supplemental allocation request of $133.28 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $133.28, which increases the allocation to $3,425.98. 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		$ 3,425.98
Executive Council allocation (Revised)		$ 3,425.98
Less:		
Previous payments	$ 0.00	
This payment	3,425.98	
Total		$ 3,425.98
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $3,425.98. 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

MARK CAMPBELL, DIRECTOR

Date: July 9, 2026

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 #	4390
Vehicle / Event	#1021 / Storm Damage
Event Date	May 17, 2026
Summary	Vehicle 1021 sustained storm damage (Claim 340168)
Amount Requested	**$3,425.98 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
000001000972435

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

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Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000972435	06/19/2026	Paid	06/19/2026	$3,425.98	AD	005	ADC06192600000538452	Check

Abra - Fort Dodge
2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Final Bill

RO Number: CCC-0819

Customer:		Insurance:	Adjuster:	Estimator:	Ashley Decker
State of Iowa Agri		SELF PAY	Phone:	Create Date:	5/20/2026
			Claim: APDSOI0340168-001		
			Loss Date:		
(515) 802-9769			Deductible:		

2024 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.8L Flex Fuel Sequential MPI

VIN:	1FT7X2BA1REC65294	Interior Color:	Mileage In:	Vehicle Out:	
License:		Exterior Color:	Mileage Out:		
State:		Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Repair	Disconnect Battery				0.3	Body	
2	E01		rope windshield				0.3	Body	
3	E01		**CAB**						
4	E01		buff roof scratches				1.0	Body	
5	E01	Remove/Install	LT Roof molding				0.6	Body	
6	E01	Remove/Replace	LT Roof molding rivet	1	4.00	OEM			
7	E01	Repair	LT Aperture panel (ALU)				10.0	Body	1.8
8	E01		Add for Clear Coat						0.7
9	E01	Blend	Lt cab corner						1.0
10	E01	Blend	left rocker						1.0
11	E01	Remove/Install	LT Lower molding				0.2	Body	
12	E01	Remove/Replace	LT Lower molding rivet	1	4.00	OEM			
13	E01	Remove/Install	LT Running board				0.9	Body	
14	E01	Remove/Install	LT Hinge cover				0.3	Body	
15	E01		**FRONT DOOR**						
16	E01	Remove/Install	LT R&I door assy				1.0	Body	
17	E01		**REAR DOOR**						
18	E01	Repair	LT Door shell (ALU)				5.0	Body	2.1
19	E01		Overlap Major Non-Adj. Panel						(0.2)
20	E01		Add for Clear Coat						0.4
21	E01	Remove/Install	LT Door w'strip				0.9	Body	
22	E01	Remove/Install	LT Belt molding				0.3	Body	
23	E01	Remove/Install	LT Door glass Ford dark gray				0.5	Body	
24	E01	Remove/Install	LT Run channel				0.2	Body	
25	E01	Remove/Install	LT Handle, inside med drk slate				0.4	Body	
26	E01	Refinish	LT Door trim panel XL to 2/28/24						

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-0819

2024 FORD Super Duty F-250 w/Single Rear Wheels XL Supercab 4WD w/6.75' Box 4D SHORT 8-6.8L Flex Fuel Sequential MPI

27	E01	Remove/Install	LT R&I door assy				1.0	Body	
28	E01	Remove/Install	LT Rear w'strip				0.3	Body	
29	E01	Remove/Install	LT Door w'strip				0.6	Body	
30	S01	Remove/Replace	LT Applique XL	1	91.98	OEM	0.3	Body	
31	E01		**BACK GLASS**						
32	E01	Remove/Install	Back glass Ford, w/o heated glass green tint				2.1	Body	
33	E01		urethane kit	1	25.00	Other			
34	E01		**PICK UP BOX**						
35	E01	Remove/Install	R&I box assy				2.5	Body	
36	E01		**REAR BUMPER**						
37	E01	Remove/Install	R&I bumper assy				1.6	Body	
38	E01		Hazardous waste removal	1	3.00	Other			
39	E01	Remove/Replace	Cover Car	1	5.00	Other			
40	E01	Remove/Replace	Corrosion Protection	1	5.00	Other			
41	E01	Refinish	Color tint / color match						0.5
42	S01		kent fasteners	1	2.90	Other			
43	S01		prime and block						1.0

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					137.88
Labor, Body			75.00	30.3	2,272.50
Labor, Refinish			122.00	8.3	1,012.60
Miscellaneous					3.00
Subtotal					**3,425.98**
Sales Tax					0.00
Grand Total					**3,425.98**
Net Total					**3,425.98**

Estimate Version	Total $
Original	3,209.10
Supplement S01	216.88

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	3,425.98
Received from Customer $:	0.00
Balance due from Customer $:	3,425.98

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 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 8, 2026

Kristi Onstot
Executive Council

Subject: Vehicle #1021 Sustained Damage from Wind & Fallen Power Pole on May 16, 2026
Department of Administrative Services
Claim dated May 28, 2026
AOS Claim ID: 4390

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,292.70, 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

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

August 3, 2026

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 $1,706.62. This brings the total allocation to $4,216.77. On April 14, 2026, Vehicle #2518 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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 # 4316
TOS Job # 3056

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2518 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4316

The Department's request included a supplemental allocation request of $1,706.62 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,706.62, which increases the allocation to $4,216.77. 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		$ 4,216.77
Executive Council allocation (Revised)		$ 4,216.77
Less:		
Previous payments	$ 0.00	
This payment	4,216.77	
Total		$ 4,216.77
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $4,216.77. 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

MARK CAMPBELL, DIRECTOR

Date: July 10, 2026

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 #	4316
Vehicle / Event	#2518 / Hail
Event Date	April 14, 2026
Summary	Vehicle 2518 sustained hail damage (Claim 336931)
Amount Requested	**$4,216.77 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
000001001017707

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	000001001017707	07/06/2026	Disbursed	07/06/2026	$4,216.77	AD	005	ADC07062600000010106	Check

MIKE CAMPBELL'S BODY SHOP & TOWING

FINAL BILL

Estimate: 58038
Repair Order: 58038

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

Customer Insured	Vehicle.	Ins. Company.
State of Iowa 3535 Agency Street Burlington, IA 52601 Home: (319) 572-2541 Work: (319) 754-4622 Email:das.risk@iowa.gov	FORD 4D SED Fusion S FWD YEAR: 2020 Color: Oxford White Paint Code: yz License: 2518 Prod Date: 06/01/2020 Mileage In: 129927 VIN: 3FA6P0G75LR212315 Sched. Arrival Date: 06/08/26 Arrival Date: 06/08/26 Proj. Delivery Date: 06/19/26 Billed Date: 06/19/26 Delivery Date: 06/19/26 Drivable: Unknown	Claim Number: 336931

Written by: Campbell, Corey

	Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1	HOOD						
* 6	REMOVE/REPLACE A/M CAPA Hood (ALU) *	826.56*	826.56	1.7 B	2.8	A	
10	Add for Clear Coat				1.1		
11	Add for Underside(Complete)				1.4		
12	REMOVE/REPLACE Seam Sealer 3M 05887 (new hood)	127.91	127.91	1.0 B			
13	ROOF						
14	PAINTLESS DENT REPAIR Roof panel	475.00*	475.00				
15	PAINTLESS DENT REPAIR add for oversize (Roof) 3@$50	150.00	150.00				
16	REMOVE/RE-INSTALL R&I headliner			2.8 B			
17	PILLARS, ROCKER & FLOOR						
18	PAINTLESS DENT REPAIR RT Aperture panel - ROOF RAIL	100.00*	100.00				
19	REMOVE/RE-INSTALL RT Rocker molding			0.7 B			
20	REMOVE/RE-INSTALL LT Rocker molding			0.7 B			
21	FRONT DOOR						
22	PAINTLESS DENT REPAIR RT Door shell	150.00*	150.00				
23	REMOVE/RE-INSTALL RT R&I trim panel			0.5 B			
24	REAR DOOR						
25	PAINTLESS DENT REPAIR RT Door shell frm 04/04/2016	100.00*	100.00				
26	REMOVE/RE-INSTALL RT R&I trim panel			0.5 B			
27	QUARTER PANEL						
28	PAINTLESS DENT REPAIR RT Quarter panel	150.00*	150.00				
29	TRUNK LID						
30	REMOVE/RE-INSTALL R&I trunk lid			0.9 B			
31	PAINTLESS DENT REPAIR Trunk lid w/o spoiler	175.00*	175.00				
32	REMOVE/RE-INSTALL Trunk lid trim			Incl.			
33	VEHICLE DIAGNOSTICS						
34	Pre-repair scan			0.5 M			
35	Post-repair scan			0.5 M			
36	MISCELLANEOUS OPERATIONS						
37	REMOVE/REPLACE Cover car/bag	10.00	10.00			O	
40	SU Hazardous waste removal	3.00	3.00			H	
41	REMOVE/REPLACE Corrosion protection primer	30.00	30.00	0.3 B			
42	REPAIR Final Bill						
43	FRONT BUMPER & GRILLE						

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MIKE CAMPBELL'S BODY SHOP & TOWING

FINAL BILL

Estimate: 58038
Repair Order: 58038

Written by: Campbell, Corey

	Item	Price	Ext Price	Labor Units	Paint Units	PT	BT
44	REMOVE/RE-INSTALL R&I bumper cover			1.2 B			
45	FRONT LAMPS						
46	REMOVE/RE-INSTALL RT Headlamp assy w/o signature lamps			0.3 B			
47	REMOVE/RE-INSTALL LT Headlamp assy w/o signature lamps			0.3 B			
48	FENDER						
49	BLEND RT Fender				1.3		
50	BLEND LT Fender				1.3		
51	REMOVE/RE-INSTALL RT Fender liner w/o turbo w/2.5 liter DO			0.3 B			
52	REFINISH LT Fender liner w/o turbo w/2.5 liter DO						
53	REMOVE/RE-INSTALL RT Upper molding bright/black			0.2 B			
55	REMOVE/RE-INSTALL LT Upper molding bright/black			0.2 B			

FINAL BILL SUMMARY

	PARTS			LABOR					
	Regular	Supp	Total	Department	Units	Supp Units	Rate	Total	Units
New (OEM) Parts:	$10.00	$0.00	$10.00	Body	11.6	0.0	$73.00	$846.80	11.6
Other parts:	$2,284.47	$0.00	$2,284.47	Mechanical	1.0	0.0	$85.00	$85.00	1.0
				Paint	7.9	0.0	$125.00	$987.50	7.9

	Regular	Supp	Total
Parts Total:	$2,294.47	$0.00	$2,294.47
Labor Total:	$1,919.30	$0.00	$1,919.30
Hazardous Disposal:	$3.00	$0.00	$3.00
Total:			$4,216.77

	PAYMENTS	AMT DUE	TOTAL
State of Iowa PAYABLE REPAIR TOTAL	$0.00	$4,216.77	$4,216.77

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

1. METAL WORK- Mike Campbell's Body Shop & Towing provides a Lifetime Warranty against defective workmanship to include welding and any metal deterioration. The Shop will, at its sole option, repair and re-paint any metalwork warranted hereby.
2. PAINTING- Mike Campbell's Body Shop & Towing provides a Lifetime Warranty on painting, priming and any paint-related workmanship against blistering, peeling, hazing, and excessive loss of pigmentation. Paint Warranty is valid only when paint is applied over original factory finishes that are free of defect. The Shop will, at its sole option, re-paint the specific sections of the vehicle warranted hereby.
3. MECHANICAL REPAIRS- Mike Campbell's Body Shop & Towing provides a Five (5) year Warranty on all mechanical repairs pertaining to this repair bill excluding suspension, air conditioning, or any electrical components. The Shop will, at its sole option, re-repair any mechanical assembly warranty hereby.
4. PARTS- Mike Campbell's Body Shop & Towing guarantees that parts and materials used are the best quality. These parts and materials are subject to the guarantee of that supplier. We will assist in the handling of the claim. We guarantee that used parts are of good quality and are identified as used when the repairs are authorized as noted on this repair order.

SPECIFICALLY EXCLUDED are incidental costs, such as towing fees, car rental charges, travel expenses, or any components not covered by this Written Warranty. This Warranty cannot be varied, supplemented, or interpreted by any prior dealings. This Warranty shall be VOIDED if the repair is altered, adjusted or tampered with by any person not authorized by Mike Campbell's Body Shop & Towing. This Warranty is not transferable.

AUTHORIZED BY: Mike & Sally Campbell

Repair Order authorized by _____ Date 6/19

Labor Dept Codes: B-Body D-Detail I-Diagnostic E-QC F-Frame G-Sublet M-Mechanical P-Paint S-Structural A-Aluminum 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types:

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MIKE CAMPBELL'S BODY SHOP & TOWING

FINAL BILL

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

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

(*) Indicates Estimator Judgement.
Underline Indicates Supplement.

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

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

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2518 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4316

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 $2,510.15 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

August 3, 2026

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 $441.00. This brings the total allocation to $8,155.08. On April 14, 2026, Vehicle #106067 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, 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 # 4320
TOS Job # 3067

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 24, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106067 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4320

The Department's request included a supplemental allocation request of $441.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $441.00, which increases the allocation to $8,155.08. 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		$ 8,155.08
Executive Council allocation (Revised)		$ 8,155.08
Less:		
Previous payments	$ 0.00	
This payment	8,155.08	
Total		$ 8,155.08
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $8,155.08. 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

MARK CAMPBELL, DIRECTOR

Date: July 10, 2026

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 #	4320
Vehicle / Event	#106067 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106067 sustained hail damage (Claim 337567)
Amount Requested	~~$8,155.08 TOTAL~~ $8,155.08 Total RJB 7/21/26

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
000001000981794

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

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Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000981794	06/24/2026	Paid	06/24/2026	$8,155.08	AD	005	ADC06242600000545138	Check

WITHAM COLLISION CENTER

Workfile ID: b20ee4db
Federal ID:

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Final Bill

RO Number: 16024702

Customer:	Insurance:	Adjuster:	Estimator: Branden Frederick
State of Iowa OBL 474	QUALITY CLAIMS SOLUTIONS	Phone:	Create Date: 4/23/2026
		Claim: APDSOI0337567-001	
		Loss Date:	
(319) 830-4720		Deductible:	

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN:	2C4RDGBG0KR528158	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		**HOOD**						
2	E01	Remove/Install	Insulator				0.0	Body	
3	S01	Remove/Replace	Hood all (ALU)	1	831.43	A/M	1.2	Body	2.6
4	S01		Add for Clear Coat						1.0
5	S01		Add for Underside(Complete)						1.3
6	S01		Add for Clear Coat						0.3
7	E01		**FENDER**						
8	E01	Remove/Install	LT Fender liner				0.4	Body	
9	E01	PDR	Left Fender 16-30 qtr NOTE: 16-30 Q	1	250.00	Other			
10	E01	Remove/Install	RT Fender liner				0.4	Body	
11	E01		Right Fender 1-5 qtr NOTE: 1-5 Q	1	125.00	Other			
12	E01		**ROOF**						
13	S01	PDR	Roof 201-250 qaurter XL panel NOTE: 201-250 q xl panel	1	1,350.00	Other			
14	S01		Add for oversized	16	800.00	Other			
15	E01	PDR	Right Roof Rail 6-15 QTR NOTE: 6-15 Q	1	250.00	Other			
16	E01	PDR	Left Roof Rail 16-30 QTR NOTE: 16-30 Q	1	450.00	Other			
17	E01	Remove/Install	RT Roof molding				0.4	Body	
18	E01	Remove/Install	LT Roof molding				0.4	Body	
19	S02	Remove/Install	R&I headliner				3.5	Body	
20	E01		**FRONT DOOR**						
21	E01	Remove/Replace	LT Belt w'strip black	1	160.00	OEM	0.4	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: 16024702

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

22	E01	PDR	LF Frt Door 6-15 qtr NOTE: 6-15 QTR DENTS	1	175.00	Other		
23	E01	PDR	RT Frt Door 16-30 qtr	1	125.00	Other		
24	E01		**SIDE LOADING DOOR**					
25	E01	Remove/Replace	LT Belt w'strip black	1	171.00	OEM	0.3	Body
26	E01	PDR	Left Rear Door	1	250.00	Other		
27	S01		add for oversized	4	200.00	Other		
28	E01	PDR	Right Rear Door 1-5 qtr NOTE: 1-5 Q	1	125.00	Other		
29	E01		**SIDE PANEL**					
30	E01	Remove/Install	RT Side molding black				0.3	Body
31	E01	Remove/Install	LT Side molding black				0.3	Body
32	S01	PDR	Left Side Pane 16 - 30qtr NOTE: 16-30 q	1	175.00	Other		
33	S01		add for oversized	3	150.00	Other		
34	E01	PDR	Right Side Panel 6-15 qtr NOTE: 6-15 Q	1	175.00	Other		
35	E01		**LIFT GATE**					
36	E01	Remove/Install	Trim panel graystone				0.4	Body
37	E01	Remove/Install	Upper trim w/o power liftgate graystone				0.0	Body
38	E01	PDR	Lift gate 1-5 qtr NOTE: 1-5 Q	1	125.00	Other		
39	S02	Remove/Install	R&I liftgate assy				1.4	Body
40	S02	Remove/Install	Trim panel graystone				0.0	Body
41	S02	Remove/Install	Upper trim w/o power liftgate graystone				0.0	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(33.10)	31.25			2,435.58
Labor, Body			75.00	9.4	705.00
Labor, Refinish			135.00	5.2	702.00
Miscellaneous		862.50			4,312.50
Subtotal					**8,155.08**
Sales Tax					0.00
Grand Total					**8,155.08**
Net Total					**8,155.08**

Estimate Version	Total $
Original	5,774.15
Supplement S01	2,013.43
Supplement S02	367.50

Insurance Total $:	8,155.08
Received from Insurance $:	0.00
Balance due from Insurance $:	8,155.08

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: 16024702

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

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 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106067 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4320

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 $7,714.08 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

August 3, 2026

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 ……...……..... $9,800.00
On May 17, 2026, the Cherokee ISICS Tower was damaged by high winds and severe weather. 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 4371
TOS Job # 3093

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Cherokee ISICS Tower Due to High Winds and Severe Weather on May 17, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4371

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

Documented Payment Request		$ 9,800.00
Executive Council Allocation		$ 9,800.00
Less:		
Previous payments	$ 0.00	
Current payment	9,800.00	
Total		$ 9,800.00
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,800.00. 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

June 29, 2026

Reference: 29C.20 reimbursement claim for radome damage at the Cherokee ISICS tower site. AOS claim #4371

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for $9,800 for repairs regarding act of nature (AON) damage to the Cherokee ISICS tower site. Severe weather and high winds caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,800 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Cherokee ISICS tower
- The Motorola repair invoice, dated June 12, 2026
- A storm damage summary report, dated June 13, 2026, detailing the work conducted
- 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: Dostal Sandra; Duden Joshua; DAVID GORDON; Cook Katelyn
Subject: Initial notification for AON damages to the ISICS Cherokee Site, Broken Radome
Date: Monday, May 18, 2026 9:59:00 AM
Attachments: IMG_0027.jpeg
IMG_0024.jpeg

Tammy and Executive Council

Please accept this as our initial notification for AON damages to the ISICS Cherokee Site, a radome cover was damaged during the heavy winds and storms during on May 17.

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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From: Erpelding Lucas <erpeldin@dps.state.ia.us>
Sent: Monday, May 18, 2026 6:31 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: Cherokee Site

Good morning,

Cherokee County had numerous tornadoes yesterday evening and significant wind storm damage.

Attached is a picture of the Cherokee site the lower north facing raydom has been struck by something and is damaged.

Thank you,
Luke

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 8330331805

Issue Date Jun 12, 2026	**P.O. No.** FY26-4529	**P.O. Date** Jun 12, 2026
Sales Order 3204165612	**Delivery No.**	**Customer No.** 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 9,800.00
Payment Due Date Aug 11, 2026

Pay Online

motorolasolutions.com/billing

Please detach here and return the bottom portion with your payment

Payment Coupon

Invoice 8330331805

Issue Date Jun 12, 2026	**Customer No.** 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 9,800.00
Tax Included 0.00
Payment Due Date **Aug 11, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

Diversion contrary to export control law is prohibited

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :11-JUN-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Cherokee site. Authorized by : Heather Dixon Invoice Details : 1.00 Tower crew travel and labor to replace radome. 8416.00 1.00 Radome 1384.00					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 12, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 12, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 12, 2026		1,384.00	1	1,384.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		8,416.00	1	8,416.00

USD Subtotal	9,800.00
USD Total Tax	0.00
USD Invoice Total	**9,800.00**
USD Amount Due	9,800.00

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There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

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

June 13, 2026

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Cherokee ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Cherokee 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.

Cherokee Tower – Storm Damage Report

On May 18, 2026 DPS reported a broken radome at the Cherokee site.

Motorola had a tower crew onsite to replace the broken radome on June 11, 2026.

Broken Radome – Before and After Photos





IOWA
Department of
Administrative Services

100097465
$*******9,800.00
06/22/2026
PRC MOTOROL18JN26SJD626

00685
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 CHEROKEE REPLACED RADOME DISH COVER. Work completed 06.	8330331805	06/12/2026	9,800.00

TOTAL WARRANT AMOUNT
$*******9,800.00

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 06-22-2026

No. 1000974652

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,800.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

MOTOROL18JN26SJD626

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are indicated. Details on back.

650

⑈1000974652⑈ ⑆073023085⑆ 80181164908⑈

From: Dostal, Sandra
To: Duden, Joshua; Hove, Heath; Clyde, Michael
Cc: Cook, Katelyn
Subject: Proof of Payment ISICS Cherokee
Date: Thursday, June 25, 2026 10:24:28 AM
Attachments: 20260623110339080.pdf
image001.png
ISICS Cherokee Site Damage Report 6-13-26.pdf
MSI4R_INV_100199979_8330331805.pdf

Hello Lt. Duden,

Attached please find proof of payment for ISICS Cherokee.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
06/22/26	2026	PRC	MOTOROL18JN26SJD626	AD	ADC0622260000542016		0000010009746 52	00002099390	Motorola Solutions Inc	ISICS CHEROKEE REPLACED RADOME DISH COVER. Work completed 06/11/26 INV 8330331805	0001	595	4529	Statewide Interoperability	CHER	R75					2693	Tower Maintenance	406	Outside Services	06/18/26	06/18/26	9,800.00

Thank you,

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

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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
FAX: 515 281-7562

August 3, 2026

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 ……...……..... $9,800.00
On May 21, 2026, the Fort Dodge ISICS Tower was damaged by high winds and severe weather. 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 4376
TOS Job # 3094

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Fort Dodge ISICS Tower Due to High Winds and Severe Weather on May 21, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4376

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

Documented Payment Request		$ 9,800.00
Executive Council Allocation		$ 9,800.00
Less:		
Previous payments	$ 0.00	
Current payment	9,800.00	
Total		$ 9,800.00
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,800.00. 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

July 2, 2026

Reference: 29C.20 reimbursement claim for radome damage at the Fort Dodge ISICS tower site. AOS claim #4376

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for $9,800 for repairs regarding act of nature (AON) damage to the Fort Dodge ISICS tower site. Severe weather and high winds caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,800 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 ISICS tower
- The Motorola repair invoice, dated June 12, 2026
- A storm damage summary report, dated June 13, 2026, detailing the work conducted
- 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; Cook Katelyn; DAVID GORDON
Subject: Initial Notification for AON damages to the ISICS Ft Dodge Tower Site- broken radome
Date: Thursday, May 21, 2026 12:49:00 PM

Tammy and Executive Council,

Please accept this as our initial notification for AON damages to the ISICS Ft Dodge Tower Site for a broken radome cover.

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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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, May 21, 2026 12:31 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 ** Ft Dodge - 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 soc@iowa.gov for review.

Good Afternoon,

Here is the photo of the damaged radome at the Ft Dodge tower.

This is the the secondary 6ft dish facing Blairsburg.

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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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 8330331793

Issue Date	P.O. No.	P.O. Date
Jun 12, 2026	FY26-4529	Jun 12, 2026
Sales Order	**Delivery No.**	**Customer No.**
3204165600		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 9,800.00
Payment Due Date Aug 11, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330331793

Issue Date	Customer No.
Jun 12, 2026	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 9,800.00
Tax Included 0.00
Payment Due Date **Aug 11, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

Diversion contrary to export control law is prohibited

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :09-JUN-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Ft Dodge site. Authorized by : Heather Dixon Invoice Details : 1.00 Tower crew travel and labor to replace radome. 8416.00 1.00 Radome 1384.00					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 12, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 12, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 12, 2026		1,384.00	1	1,384.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		8,416.00	1	8,416.00

USD Subtotal	9,800.00
USD Total Tax	0.00
USD Invoice Total	**9,800.00**
USD Amount Due	9,800.00

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If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

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

June 13, 2026

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,

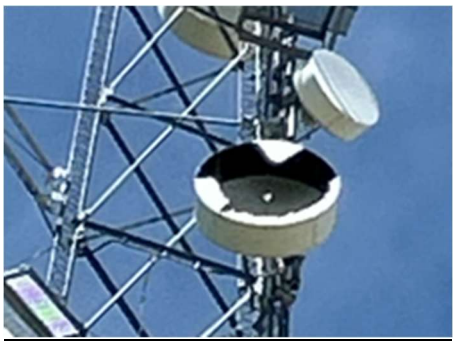
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Ft Dodge Tower – Storm Damage Report

On May 21, 2026 Motorola reported a broken radome at the Ft Dodge site.

Motorola had a tower crew onsite to replace the broken radome on June 9, 2026.

Broken Radome – Before and After Photos





IOWA
Department of
Administrative Services

1000995150
$*******9,800.00
06/30/2026
PRC MOTOROL25JN26SJD426

01141
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 RADOME DISH COVER. Work completed	8330331793	06/12/2026	9,800.00

TOTAL WARRANT AMOUNT
$********9,800.00

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 06-30-2026

No. 1000995150

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,800.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

MOTOROL25JN26SJD426

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security feature, if indicated, Details on back.

⑈1000995150⑈ ⑆073023085⑆ 80181649 08⑈

A1

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ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NA

664

RESTRICTIONS: _____

SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

CITY STATE ZIP

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From: Dostal, Sandra
To: Duden, Joshua; Howe, Heath; Clyde, Michael
Cc: Cook, Katelyn
Subject: Proof of payment ISICS Fort Dodge
Date: Wednesday, July 1, 2026 3:22:50 PM
Attachments: image001.png
ISICS FORT DODGE001.pdf
ISICS Ft Dodge Site Damage Report 6-13-26.pdf
MSI4M_INV_1000199979_8330331793.pdf

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Fort Dodge.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
06/30/26	2026	PRC	MOTOROL25JN26SJD426	AD	ADC06302600000555639		000001000995150	00002099390	Motorola Solutions Inc	ISICS FORT DODGE REPLACED RADOME DISH COVER. Work completed 06/09/26 INV 8330331793	0001	595	4529	Statewide Interoperability	FORT	R75					2693	Tower Maintenance	406	Outside Services	06/24/26	06/24/26	9,800.00

Thank you,

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

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HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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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

August 3, 2026

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 ……...……..... $9,800.00
On May 14, 2026, the Louisa ISICS Tower was damaged by high winds and severe weather. 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 4392
TOS Job # 3096

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Louisa ISICS Tower Due to High Winds and Severe Weather on May 14, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4392

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

Documented Payment Request		$ 9,800.00
Executive Council Allocation		$ 9,800.00
Less:		
Previous payments	$ 0.00	
Current payment	9,800.00	
Total		$ 9,800.00
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,800.00. 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

July 2, 2026

Reference: 29C.20 reimbursement claim for radome damage at the Louisa County ISICS tower site. AOS claim #4392

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for $9,800 for repairs regarding act of nature (AON) damage to the Louisa County ISICS tower site. Severe weather and high winds caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,800 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Louisa County ISICS tower
- The Motorola repair invoice, dated June 12, 2026
- A storm damage summary report, dated June 13, 2026, detailing the work conducted
- 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
Subject: Initial Notification for AON Damages to ISICS Louisa tower, damage radome
Date: Thursday, May 14, 2026 1:07:00 PM
Attachments: louisa radome 5-11-26.png

Tammy and Executive Council,

Please accept this as our initial notification for AON Damages to the ISICS Louisa Tower for broken radome cover.

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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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, May 12, 2026 3:23 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 ** Louisa 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 soc@iowa.gov for review.

Good Afternoon,

Motorola had a tech at the Louisa site yesterday. He reported finding a broken radome. This is the primary 6ft dish facing ISICS Muscatine.

We will add it to the tower crews list.

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.

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 8330331804

Issue Date Jun 12, 2026	**P.O. No.** FY26-4529	**P.O. Date** Jun 12, 2026
Sales Order 3204165611	**Delivery No.**	**Customer No.** 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 9,800.00
Payment Due Date Aug 11, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330331804

Issue Date Jun 12, 2026	**Customer No.** 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 9,800.00
Tax Included 0.00
Payment Due Date **Aug 11, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :21-MAY-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Louisa site. Authorized by : Heather Dixon Invoice Details : 1.00 Tower crew travel and labor to replace radome. 8416.00 1.00 Radome 1384.00					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 12, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 12, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 12, 2026		1,384.00	1	1,384.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		8,416.00	1	8,416.00

USD Subtotal	9,800.00
USD Total Tax	0.00
USD Invoice Total	**9,800.00**
USD Amount Due	9,800.00

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Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

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

June 13, 2026

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Louisa ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Louisa site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

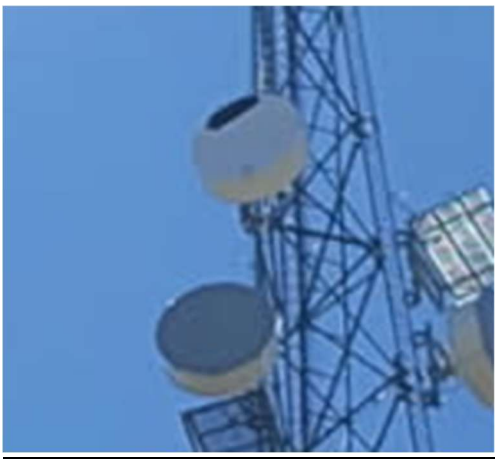
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

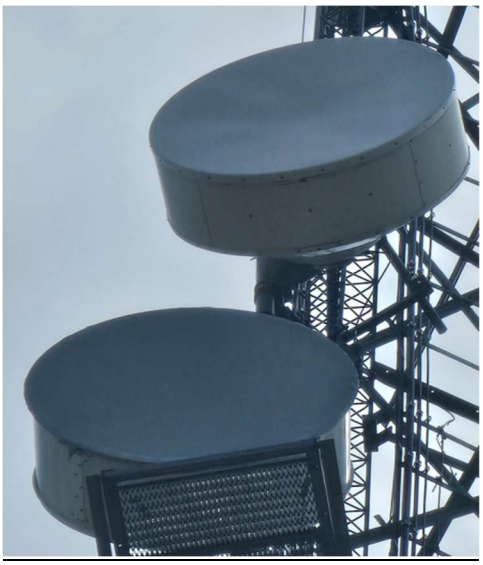
Louisa Tower – Storm Damage Report

On May 12, 2026 Motorola reported a broken radome at the Louisa site.

Motorola had a tower crew onsite to replace the broken radome on May 21, 2026.

Broken Radome – Before and After Photos





IOWA
Department of
Administrative Services

1000995154
$*******9,800.00
06/30/2026
PRC MOTOROL25JN26SJD826

01145
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 LOUISA REPLACED RADOME DISH COVER. Work completed 05/21/	8330331804	06/12/2026	9,800.00

TOTAL WARRANT AMOUNT
$*******9,800.00

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 06-30-2026

No. 1000995154

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,800.00
MOTOROL25JN26SJD826

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000995154⑈ ⑆073023085⑆ 80181649 08⑈

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

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Printloc Toner Anchorage	• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.
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℠ Padlock design is a certification mark of Check Payment Systems Association

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From: Dostal, Sandra
To: Duden, Joshua; Howe, Heath; Clyde, Michael
Cc: Cook, Katelyn
Subject: Proof of payment ISICS Louisa
Date: Wednesday, July 1, 2026 2:46:25 PM
Attachments: image001.png
ISICS LOUISA001.pdf
ISICS Louisa Site Damage Report 6-13-26.pdf
MSI4R_INV_1000199979_8330331804.pdf

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Louisa.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Object Class	Object Class Name	Service From	Service To	Posting Amt
06/30/26	2026	PRC	MOTOROL25JN26SJD826	AD	ADC06302600000555643		000001000995154	0000209990	Motorola Solutions Inc	ISICS LOUISA REPLACED RADOME DISH COVER. Work completed 05/21/26 INV 8330331804	0001	595	4529	Statewide Interoperability	LOUI	R75					2693	Tower Maintenance	406	Outside Services	06/24/26	06/24/26	9,800.00

Thank you,

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

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

August 3, 2026

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 ……...……..... $8,385.00
On April 22, 2026, Newton ISICS Tower was damaged by a power surge from heavy storms. Request was to cover repair costs.

This represents full and final payment, $1,165.00 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 4339
TOS Job # 3097

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Newton ISICS Tower Due to Power Surge from Heavy Storms on April 22, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4339

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

Documented Payment Request		$ 8,385.00
Executive Council Allocation		$ 9,550.00
Less:		
Previous payments	$ 0.00	
Current payment	8,385.00	
Total		$ 8,385.00
Remaining Executive Council Allocation		$ 1,165.00

We recommend reimbursement be made in the amount of $8,385.00. 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 and Interoperability Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

June 29, 2026

Reference: 29C.20 reimbursement claim for power surge damage at the Newton ISICS tower site. AOS claim #4339

State of Iowa Executive Council:

On June 15, 2026, Motorola submitted an invoice for $8,385 for repairs regarding act of nature (AON) damage to the Newton ISICS tower site. A power surge caused damage to a surge arrestor.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $8,385 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Newton ISICS tower
- The Motorola repair invoice, dated June 15, 2026
- A storm damage summary report, dated June 15, 2026, detailing the work conducted
- 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: Dostal Sandra; Duden Joshua; DAVID GORDON; ISICSAdmin; Cook Katelyn
Subject: Initial Notification for AON Damages to ISICS Newton Site - Power surge damage
Date: Thursday, April 23, 2026 10:18:00 AM

Tammy and Executive Council

Please accept this as our initial notification for AON damages to the ISICS Newton Site, a power surge damaged a surge arrestor and possible the generator early in the morning on April 22, 2026 as reported by our Motorola Customer Service manager.

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

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, April 23, 2026 7:41 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Newton Site - Power surge 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 soc@iowa.gov for review.

Good Morning,

The Newton site had some sort of power surge early yesterday morning. When our tech was onsite last night he found damage to one of the surge arrestors. In addition the generator was still running. In troubleshooting he found that the AC power was only 198 volts at the site, it should be 240 volts. We could not shut off the generator and the voltage issue killed all power to the site.

Once commercial power is restored properly we will need to inspect the generator and transfer switch for any addition damage due to the surge.

We had to leave the generator running to keep the site up due to the AC power issue. The tank is at 35% this morning.

I spoke with Scott last night and he is going to reach out to the power company this morning to investigate.

Please let me know if there are 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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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 8330331913

Issue Date Jun 15, 2026	**P.O. No.** FY26-4529	**P.O. Date** Jun 15, 2026
Sales Order 3204166897	**Delivery No.**	**Customer No.** 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 8,385.00
Payment Due Date Aug 14, 2026

Pay Online

motorolasolutions.com/billing

Please detach here and return the bottom portion with your payment

Payment Coupon

Invoice 8330331913

Issue Date Jun 15, 2026	**Customer No.** 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 8,385.00
Tax Included 0.00
Payment Due Date **Aug 14, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

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#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :29-APR-26 Description of work :Surge/lightning damage at ISICS Newton site. Authorized by : Heather Dixon Invoice Details : 1.00 Surge arrestor parts 4385.00 1.00 Motorola technician repairs 2769.00 1.00 Generator tech inspection after surge 1231.00					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 15, 2026		4,385.00	1	4,385.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 15, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 15, 2026		0.00	1	0.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 15, 2026		4,000.00	1	4,000.00

USD Subtotal	8,385.00
USD Total Tax	0.00
USD Invoice Total	**8,385.00**
USD Amount Due	8,385.00

Diversion contrary to export control law is prohibited

Disclaimer:

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If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

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

June 15, 2026

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Newton ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Newton 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.

Newton Tower – Storm Damage Report

On April 22, 2026 a Motorola technician responded to case alarms at the Newton site. Upon arrival the technician reported that found damage to one of the surge arrestors. He replaced the surge arrestor.

In addition, the generator was still running. In troubleshooting he found that the AC power was only 198 volts at the site, it should be 240 volts. He could not shut off the generator and the voltage issue killed all power to the site.

DPS reported this to Alliant Energy. Alliant had a technician on site on April 23 and reported an issue with the feed to the site. This issue was fixed by Alliant. Once commercial power was restored the generator could be turned off.

On April 29, 2026 Critical Power inspected the generator and transfer switch for any damage. Non was found.

IOWA
Department of
Administrative Services

100097293
$*******8,385.00
06/19/2026
PRC MOTOROL18JN26SJD326

00526
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 Newton Surged/lightning damage Work Completed 4/29/26 Invoi	8330331913	06/15/2026	8,385.00

TOTAL WARRANT AMOUNT
$*******8,385.00

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 06-19-2026

No. 1000972939

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

EIGHT THOUSAND THREE HUNDRED EIGHTY FIVE DOLLARS 00 CENTS

AMOUNT
$*******8,385.00
MOTOROL18JN26SJD326

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are indicated. Details on back.

⑈1000972939⑈ ⑆073023085⑆ 80181164908⑈

690

From: Dostal, Sandra
To: Duden, Joshua; Hove, Heath; Clyde, Michael
Cc: Cook, Katelyn
Subject: Proof of payment ISICS Newton
Date: Thursday, June 25, 2026 10:13:40 AM
Attachments: image001.png
20260622104715696.pdf
ISICS Newton Site Damage Report 6-15-26.pdf
MSI4R_INV_1000199979_83303310-3.pdf

Hello Lt. Duden,

Attached please find the proof of payment to ISICS Newton.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
06/19/26	2026	PRC	MOTOROL18JN26SJD326	AD	ADC0619260000053826 1		000001000972939	0000209939 0	Motorola Solutions Inc	ISICS Newton Surged/lightning damage	0001	595	4529	Statewide Interoperability	NEW	R75					2693	Tower Maintenance	406	Outside Services	06/18/26	06/18/26	8,385.00

Thank you,

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

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

August 3, 2026

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 ……...……..... $14,069.00
On May 17, 2026, the Shelby ISICS Tower was damaged by lightning strike and power surge from heavy storms. Request was to cover repair costs.

This represents full and final payment, $15,131.00 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 4366
TOS Job # 3098

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Shelby ISICS Tower Due to Lightning Strike and Power Surge from Heavy Storms on May 17, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4366

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

Documented Payment Request		$ 14,069.00
Executive Council Allocation		$ 29,200.00
Less:		
Previous payments	$ 0.00	
Current payment	14,069.00	
Total		$ 14,069.00
Remaining Executive Council Allocation		$ 15,131.00

We recommend reimbursement be made in the amount of $14,069.00. 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 and Interoperability Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

July 2, 2026

Reference: 29C.20 reimbursement claim for power surge damage at the Shelby County ISICS tower site. AOS claim #4366

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for $14,069 for repairs related to act-of-nature damage at the Shelby County ISICS tower site. The damage was caused by a power surge, possibly resulting from a lightning strike, which affected the tower lighting system.

The DPS Interoperability Communications Bureau respectfully submits this 29C.20 reimbursement claim in the amount of $14,069 for the associated repair costs.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 act-of-nature damage notification for the Shelby County ISICS tower
- The Motorola repair invoice, dated June 12, 2026
- A storm damage summary report, dated June 13, 2026, detailing the work conducted
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this reimbursement request.

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: Dostal Sandra; Duden Joshua; DAVID GORDON; Cook Katelyn
Subject: Initial Notification for AON damages to the ISICS Shelby Tower Site - Storm damage and Lightning Strike Top Beacon and Tower Top Amplifier
Date: Monday, May 18, 2026 12:13:00 PM

Tammy and Executive Council

Please accept this as our initial notification for AON damages to the ISICS Shelby Tower Site that experience a lightning strike and a power surge from the heavy storms on May 17. The top beacon is not flashing and the tower top amplifier is currently bypassed to improve coverage.

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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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Monday, May 18, 2026 12:00 PM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>; ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Shelby Site - 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 soc@iowa.gov for review.

Good Morning,

Here is a an update on the site outage this morning.

Our team has been working on various alarms at the Shelby site this morning.

When the tech arrived on site this morning there was no power to the building. A power surge or lightning strike had affected the site. The main breaker to the building was tripped when they arrived.

After resetting the breaker they were able to restore building power and get the site back on line.

Mid American had restored power around 11:35am. They also found a tripped breaker at their meter.

They county was reporting coverage issues. The TTA had polyphasers blown which was affecting coverage in the county. They are currently bypassed and we are looking for replacements.

The tower lights are in alarm and they are still investigating the issue there. So far we know that the top beacon has issues and is not flashing.

They are currently testing coverage and will focus on tower light troubleshooting later.

I will send an update when we learn more today.

Please contact me with 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.

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 8330331798

Issue Date Jun 12, 2026	**P.O. No.** FY26-4529	**P.O. Date** Jun 12, 2026
Sales Order 3204165607	**Delivery No.**	**Customer No.** 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 14,069.00
Payment Due Date Aug 11, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330331798

Issue Date Jun 12, 2026	**Customer No.** 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 14,069.00
Tax Included 0.00
Payment Due Date **Aug 11, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :02-JUN-26 Description of work :Lightning damage repairs at ISICS Shelby site. Authorized by : Heather Dixon Invoice Details : 1.00 Motorola technician repairs 1846.00 1.00 Flash Beacon 4823.00 1.00 Tower crew replacement of Flash Beacon 6246.00 1.00 Tank monitor 1154.00					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 12, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 12, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 12, 2026		5,977.00	1	5,977.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		8,092.00	1	8,092.00

USD Subtotal	14,069.00
USD Total Tax	0.00
USD Invoice Total	**14,069.00**
USD Amount Due	14,069.00

Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

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

June 13, 2026

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Shelby ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Shelby 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.

Shelby Tower – Storm Damage Report

On May 18, 2026 a Motorola technician responded to case alarms at the Shelby site. Upon arrival the technician reported no power to the building and the site had been affected by a lightning/surge event.

The technician found the main power breaker was tripped. After resetting it he was able to restore power to the building. The commercial power was down and the site was being powered by the generator. Commercial Power was restored later that morning after resetting a breaker on their meter.

The county was reporting coverage issues. The polyphasers on the TTA cables were blown. They were bypassed to get the site back up and operational. Polyphasers were installed later that day.

The tower lights were not working properly and in alarm. It was determined that the top beacon was damaged and needed to be replaced.

The tank monitor was not operating correctly and was replaced.

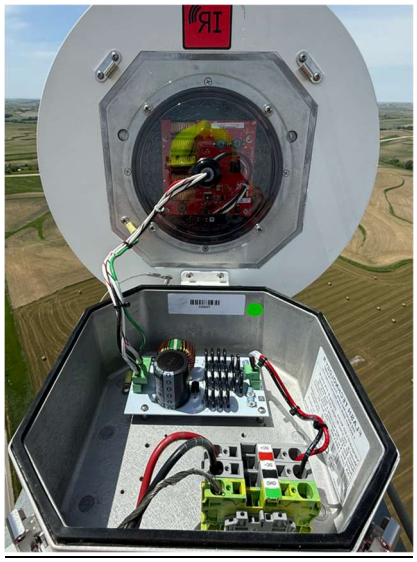
On June 2, 2026 Motorola had a tower crew replace to top beacon. While on the tower they visually inspected that antennas and lines for and damage. There was no visual damage.

Before and After Photos









IOWA
Department of
Administrative Services

100099515
$******14,069.00
06/30/2026
PRC MOTOROL26JN26SJD1026

01147
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 Shelby lightning damage repair Work completed 06/02/26 invo	8330331798	06/12/2026	14,069.00

TOTAL WARRANT AMOUNT
$******14,069.00

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 06-30-2026

No. 1000995156

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

FOURTEEN THOUSAND SIXTY NINE DOLLARS 00 CENTS

AMOUNT
$******14,069.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

MOTOROL26JN26SJD1026

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000995156⑈ ⑆073023085⑆ 80181164908⑈

A1.1.23516

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

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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From: Dostal, Sandra
To: Duden, Joshua; Howe, Heath; Clyde, Michael
Cc: Cook, Katelyn
Subject: Proof of payment ISICS Shelby
Date: Wednesday, July 1, 2026 2:22:58 PM
Attachments: image001.png
ISICS SHELBY001.pdf
ISICS Shelby Site Damage Report 6-13-26.pdf
MSI4R_INV_1000199979_83303137R6.pdf

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Shelby.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
06/30/26	2026	PRC	MOTOROL26JN26SJD1026	AD	ADC06302600000555645		0000010009995156	0000209939O	Motorola Solutions Inc	ISICS Shelby lightning damage repair	0001	595	4529	Statewide Interoperability	SHEL	R75					2693	Tower Maintenance	406	Outside Services	06/26/26	06/26/26	14,069.00

Thank you,

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

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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
FAX: 515 281-7562

August 3, 2026

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 ……...……..... $12,761.00
On May 18, 2026, the Zwingle ISICS Tower was damaged by power surge from heavy storms. Request was to cover repair costs.

This represents full and final payment, $1,739.00 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 4370
TOS Job # 3100

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Zwingle ISICS Tower Due to Power Surge from Heavy Storms on May 18, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4370

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

Documented Payment Request		$ 12,761.00
Executive Council Allocation		$ 14,500.00
Less:		
Previous payments	$ 0.00	
Current payment	12,761.00	
Total		$ 12,761.00
Remaining Executive Council Allocation		$ 1,739.00

We recommend reimbursement be made in the amount of $12,761.00. 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 and Interoperability Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

July 2, 2026

Reference: 29C.20 reimbursement claim for power surge damage at the Zwingle ISICS tower site. AOS claim #4370

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for $12,761 for repairs related to act-of-nature damage at the Zwingle ISICS tower site. The damage was caused by a power surge, possibly resulting from a lightning strike, which affected the tower lighting system.

The DPS Interoperability Communications Bureau respectfully submits this 29C.20 reimbursement claim in the amount of 12,761 for the associated repair costs.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 act-of-nature damage notification for the Zwingle ISICS tower
- The Motorola repair invoice, dated June 12, 2026
- A storm damage summary report, dated June 13, 2026, detailing the work conducted
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this reimbursement request.

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: Dostal Sandra; Duden Joshua; DAVID GORDON; Cook Katelyn
Subject: Initial notification for AON damages to the ISICS Zwingle Tower for power surge and beacon failures
Date: Monday, May 18, 2026 10:13:00 AM

Tammy and Executive Council

Please accept this as our initial notification for AON damages to the ISICS Zwingle Site, the tower lighting system was damaged by a power surge during heavy storms. It was reported Motorola that the 2 mid beacons need boards replaced and the top beacon also needs to be replaced.

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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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Friday, May 15, 2026 10:38 AM
To: stormlake <stormlake@dps.state.ia.us>; ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Zwingle - NOTAM Needed

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

Good Morning Storm Lake,

Please open a NOTAM for the Zwingle site.

On the morning of 05/14/2026 we received various alarms for this site. It appears that the tower lighting system was impaired by some sort of surge event. In working working with Flash Technology tech support our technicians reported that the 2 mid beacons need boards replaced. The top beacon also needs to be replaced.

We will order parts for this repair and will require a tower crew to replace the parts.

Duration: 4 weeks

Case: INC0004299859

ASR: 1302453

Tower Height: 415'

Latitude: 42 15 5.31 N

Longitude: 90 31 14.94 W

Lt. Duden,

Since this appears to be a surge event, please process a 29c20 submission.

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.

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 8330331797

Issue Date	P.O. No.	P.O. Date
Jun 12, 2026	FY26-4529	Jun 12, 2026
Sales Order	**Delivery No.**	**Customer No.**
3204165608		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 12,761.00
Payment Due Date Aug 11, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330331797

Issue Date	Customer No.
Jun 12, 2026	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 12,761.00
Tax Included 0.00
Payment Due Date **Aug 11, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :27-MAY-26 Description of work :Surge/lightning damage at ISICS Zwingle site. Authorized by : Heather Dixon Invoice Details : 1.00 Motorola technician repairs 1846.00 1.00 Tower crew replacement of Flash beacon 4246.00 1.00 Flash beacon boards 1846.00 1.00 Flash Beacon 4823.00					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 12, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 12, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 12, 2026		6,669.00	1	6,669.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		6,092.00	1	6,092.00

USD Subtotal	12,761.00
USD Total Tax	0.00
USD Invoice Total	**12,761.00**
USD Amount Due	12,761.00

Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

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

June 13, 2026

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Zwingle ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Zwingle 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.

Zwingle Tower – Storm Damage Report

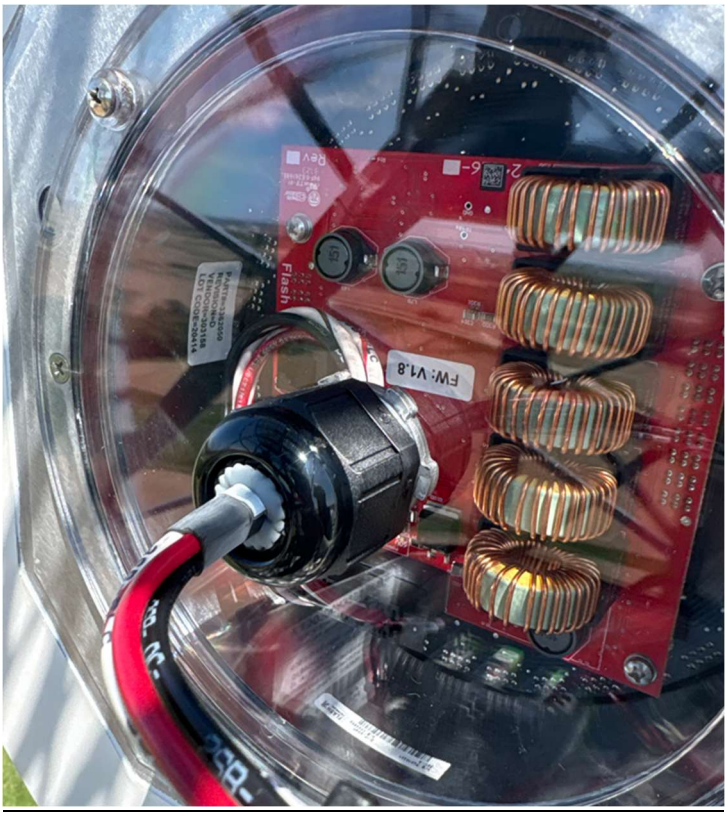
On May 15, 2026 a Motorola technician responded to case alarms at the Zwingle site. Upon arrival the technician reported that the tower lights were in alarm and all 3 beacons were affected. After working with Flash Technology technical support, they determined that the site must have a lightning/surge event. They reported that the top beacon needed to be replaced and the two mid beacons needed boards replaced.

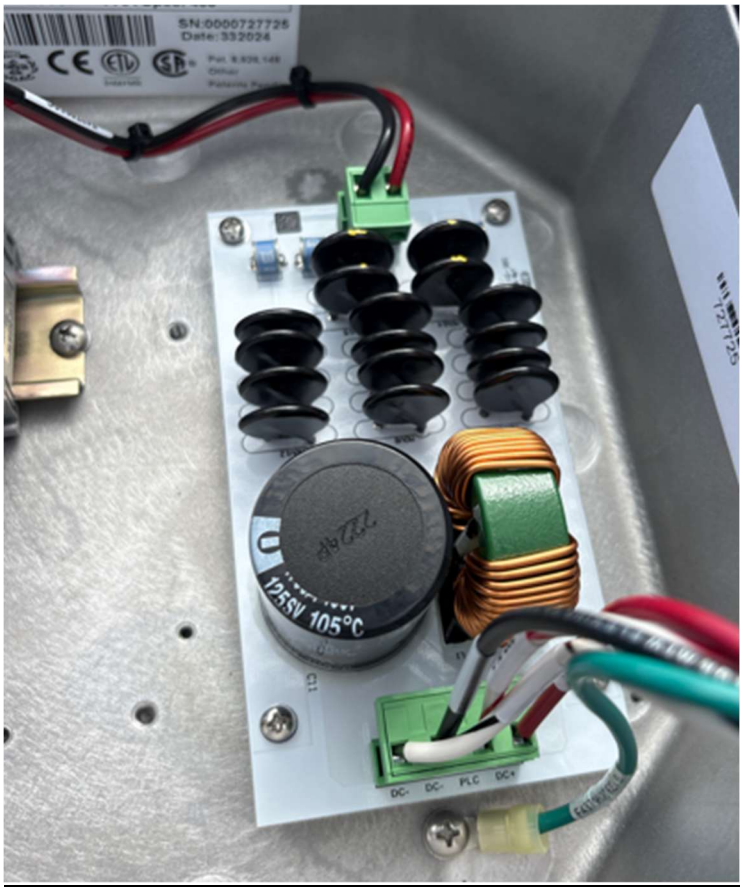
On May 27, 2026 a tower crew was on site to replace the top beacon and mid beacon boards.

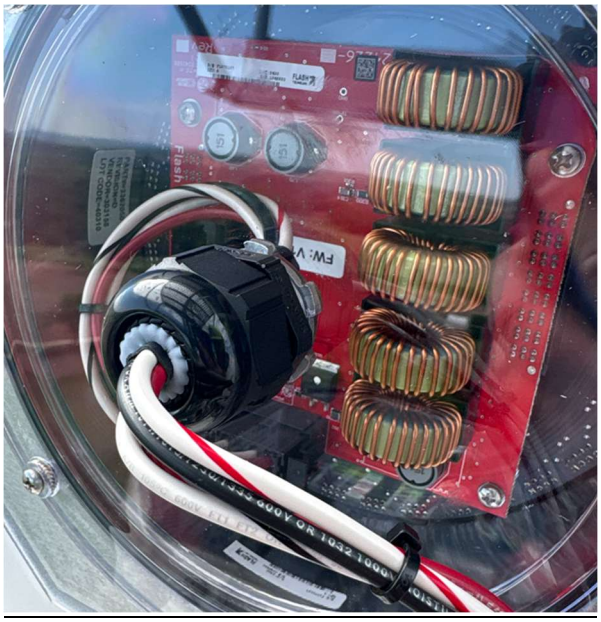
Before and After Photos

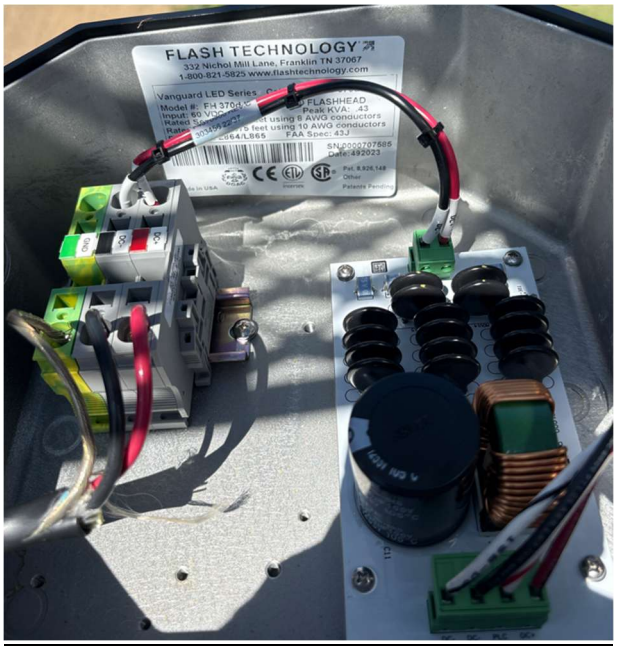





Flash
FW: V1.8

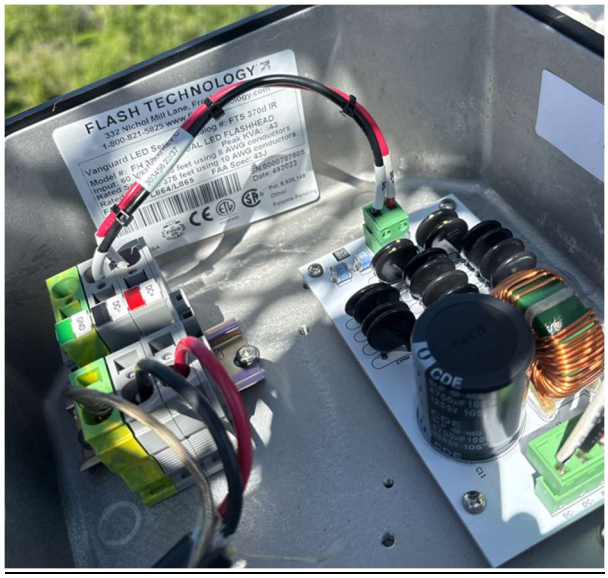

SN:0000727725
Date: 332024
125SV 105°C
DC- DC- PLC DC+

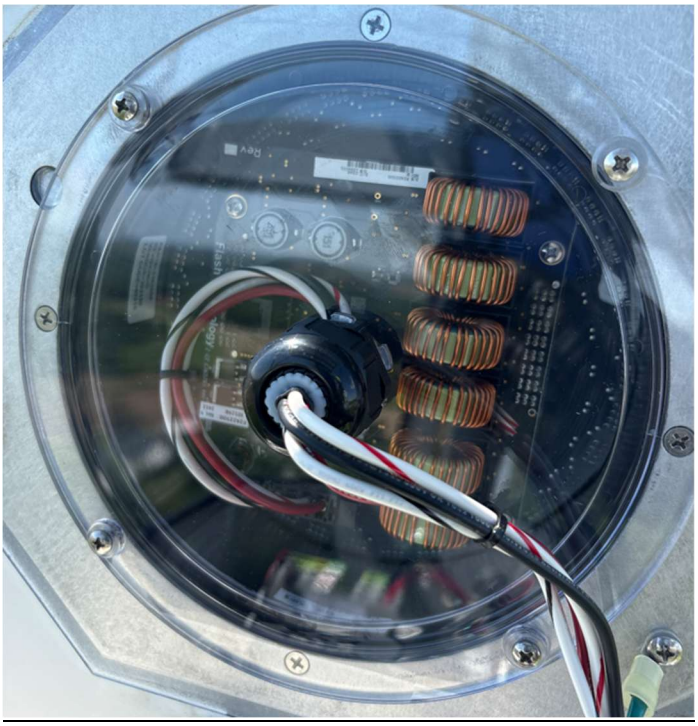


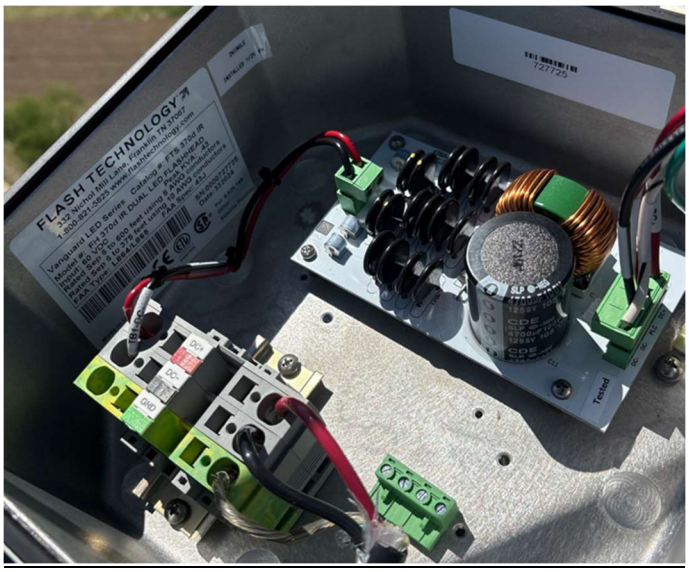

FLASH TECHNOLOGY
332 Nichol Mill Lane, Franklin TN 37067
1-800-821-5825 www.flashtechnology.com
Vanguard LED Series
FLASHHEAD
Peak KVA: .43
FAA Spec: 43J
C864/L865



C






FLASH TECHNOLOGY
Vanguard LED Series
Tested

IOWA
Department of
Administrative Services

1000995157
$******12,761.00
06/30/2026
PRC MOTOROL26JN26SJD1126

01148
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 Zwingle Surged/lightning damage repair Work completed 05/27	8330331797	06/12/2026	12,761.00

TOTAL WARRANT AMOUNT
$******12,761.00

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 06-30-2026

No. 1000995157

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

TWELVE THOUSAND SEVEN HUNDRED SIXTY ONE DOLLARS 00 CENTS

AMOUNT
$******12,761.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

MOTOROL26JN26SJD1126

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are indicated. Details on back.

⑈1000995157⑈ ⑆073023085⑆ 80181649O8⑈

A1

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NA

723

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 *

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: Duden, Joshua; Hove, Heath; Clyde, Michael
Cc: Cook, Katelyn
Subject: Proof of payment ISICS Zwingle
Date: Wednesday, July 1, 2026 2:34:49 PM
Attachments: image001.png
ISICS ZWINGLE001.pdf
ISICS Zwingle Site Damage Report 6-13-26.pdf
MSI4K_INV_I000199979_8330331797.pdf

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Zwingle.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
06/30/26	2026	PRC	MOTOROL26JN26SJD1126	AD	ADC06302600000555646		000001000995157	00002099390	Motorola Solutions Inc	ISICS Zwingle Surged/lightning damage repair	0001	595	4529	Statewide Interoperability	ZWIN	R75					2693	Tower Maintenance	406	Outside Services	06/26/26	06/26/26	12,761.00

Thank you,

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

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

August 3, 2026

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 ……...……..... $4,636.50
On March 30, 2026, Vehicle #496 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $45.80 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 ID 4285
TOS Job # 3006

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #496 on March 30, 2026
Department of Administrative Services
Claim dated April 1, 2026
AOS Claim ID: 4285

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		$ 4,636.50
Executive Council Allocation		$ 4,682.30
Less:		
Previous payments	$ 0.00	
This payment	4,636.50	
Total		$ 4,636.50
Remaining Executive Council allocation		$ 45.80

We recommend reimbursement be made in the amount of $4,636.50. 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

MARK CAMPBELL, DIRECTOR

Date: July 9, 2026

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 #	4285
Vehicle / Event	#496 / Hail
Event Date	March 30, 2026
Summary	Vehicle 496 sustained hail damage (Claim 335383)
Amount Requested	**$4,636.50 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
000002001030131

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	000002001030131	06/19/2026	Paid	06/19/2026	$4,636.50	EFT	005	ADC06192600000886111	EFT

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICTCB641222

CELL: 515-509-4051

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8723	JOSEPH SINGLETON 4310	3158	04/14/26	CTCB641222

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		77,401	WHITE SUMMI	

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319-1934

[redacted]

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
21/CHEVROLET TRUCK/TAHOE/4DR 4WD	07/21/21	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1 G N S K L E D 3 M R 2 5 9 4 7 6		

F. T. E. NO.	P. O. NO.	R. O. DATE
GOVT		04/09/26

COMMENTS

MO: 77401

JOB# 1 CHARGES----------

LABOR----------

J#.1 96CTZ BODY REPAIR TECH(S):4465 308.70
PDR VEHICLE

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1		84844388	MOLDING 16.290 N	76.05	76.05	76.05
	1		84844387	MOLDING 16.290 N	76.05	76.05	76.05
	1		85590193	MOLDING 16.475 N	50.70	50.70	50.70
	1		85590192	MOLDING 16.475 N	50.70	50.70	50.70
						TOTAL - PARTS	253.50

SUBLET	PO#	VEND INV#	INV.DATE	DESCRIPTION	
	234754		04/10/26	pdr inv# 3	4125.00
				TOTAL - SUBLET	4125.00

MISC	CODE	DESCRIPTION	CONTROL NO	
	DISB	DISC BODY PARTS SPLIT		-50.70
			TOTAL - MISC	-50.70

JOB# 1 TOTALS----------

LABOR	308.70
PARTS	253.50
SUBLET	4125.00
MISC	-50.70
JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL	4636.50

COMMENTS----------
pdr 4125

body labor 4.9x63=308.70

CTA

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 ERAINTINVE
SF684131 Q (12/22)

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICTCB641222

CELL: 515-509-4051

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8723	JOSEPH SINGLETON 4310	3158	04/14/26	CTCB641222

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319-1934

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		77,401	WHITE SUMMI	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
21/CHEVROLET TRUCK/TAHOE/4DR 4WD	07/21/21	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1 G N S K L E D 3 M R 2 5 9 4 7 6		

F.T.E. NO.	P.O. NO.	R.O. DATE
GOVT		04/09/26

COMMENTS

MO: 77401

TOTALS

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

TOTAL LABOR....	308.70
TOTAL PARTS....	253.50
TOTAL SUBLET...	4125.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	-50.70
TOTAL TAX.....	0.00
TOTAL INVOICE $	**4636.50**

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

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 ERAINTINVE
SF684131 Q (12/22)

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #496 on March 30, 2026
Department of Administrative Services
Claim dated April 1, 2026
AOS Claim ID: 4285

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 $4,682.30, 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

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

August 3, 2026

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 ……...……..... $2,681.38
On April 2, 2026, Vehicle #8079 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $11,172.13 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 ID 4293
TOS Job # 3062

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #8079 on April 2, 2026
Department of Administrative Services
Claim dated April 13, 2026
AOS Claim ID: 4293

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		$ 2,681.38
Executive Council Allocation		$ 13,853.51
Less:		
Previous payments	$ 0.00	
This payment	2,681.38	
Total		$ 2,681.38
Remaining Executive Council allocation		$ 11,172.13

We recommend reimbursement be made in the amount of $2,681.38. 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

MARK CAMPBELL, DIRECTOR

Date: July 10, 2026

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 #	4293
Vehicle / Event	#8079 / Hail
Event Date	April 2, 2026
Summary	Vehicle 8079 sustained hail damage (Claim TL2609)
Amount Requested	**$10,281.38 ACV** **- $7,600.00 Salvage** **-------** **$2,681.38 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	282/620 - ISU
Vehicle Number	2397
Vehicle - Yr, Make, Model	2023 Chevrolet Malibu
VIN#	1G1ZC5ST4PF124369
Date of Report	4/2/2026
Claim Number	TL2609
Mileage	33,820

Dealership Price - Off Contract	$27,395.00
Purchase Price - On Contract	$19,258.41
NADA - Trade in - Clean Value @ Time of Loss	$14,625.00

Calculations:

Dealership Price - Off Contract	$27,395.00
Purchase Price - On Contract	$19,258.41
Difference	$8,136.59
Percentage Difference	29.70%

NADA Value @ Time of Loss or purchase price, which ever is lower	$14,625.00
Percentage Decrease for Contract Price	29.70%
Loss calculated	10,281.38

Loss Amount to be Provided to Agency:	**$10,281.38**

NADA Value @ Time of Loss or purchase price, which ever is lower	$10,281.38
Repair Estimate	$13,853.51
Damage Disclosure Needed (Over 70%)	**134.74%**

8079

1101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.karlchevrolet.com

PHONE (515) 964-4255
TOLL FREE 1-800-622-8264
FAX (515) 964-0845

SALESMAN: DENNIS LEROY RUDOLPH

DATE: 11/15/2022

BUYER FIRST: STATE OF IOWA - ISU | MI | LAST | CO-BUYER FIRST | MI | LAST

STREET ADDRESS: 919 HABER RD

CITY: AMES | COUNTY: STORY | STATE: IA | ZIP CODE: 500113617

BH (515)294-8806
RES (515)294-7552
BUS (515)509-6833

CUSTOMER #: 90554

YEAR	NEW/USED	MAKE	MODEL	EXTERIOR COLOR	MILEAGE	STOCK NO
2023	NEW	CHEVROLET	MALIBU	SUMMIT WHT	12	8058

VEHICLE NUMBER: 1G12C5ST4PF124369 | CAR DEAL #: 326926

TOTAL VALUE PRICE	19056.09
KEYS	202.32
PO 1145819	
LIC 8079	
PG 104804	
CASH SALE PRICE OF VEHICLE	$ 19258.41
USED VEHICLE ALLOWANCE TRADE 1	$ N/A
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #	
USED VEHICLE ALLOWANCE TRADE 2	$ N/A
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #	
USED VEHICLE ALLOWANCE TRADE 3	$ N/A
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #	
MANUFACTURER'S REBATE	$ N/A

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. It is customer's responsibility to notify their insurance company of any changes.

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.

The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.

Government Sales / Comm Fleet

We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactons") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lander")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lander in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automactically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.

You understand that this agreement ***(including the terms on the back)*** 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

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	$11,250
Mileage and Options	$1,125
Low	**$12,375**
Base Price	$12,500
Mileage and Options	$1,125
Average	**$13,625**
Base Price	$13,500
Mileage and Options	$1,125
High	**$14,625**

State of Iowa - Department of Administrative Services Fleet
109 SE 13th St
Department of Administrative Services Fleet
Des Moines, IA 50319-9018

Bill of Sale Date: 12 May 2026
Asset ID: 835

Bill of Sale ID: 5112026835
Inventory ID: 8079
Award Amount: $7,600.00 USD

Asset Information

Description: 2023 Chevrolet Malibu
VIN/Serial: 1G1ZC5ST4PF124369
Year: 2023 **Make/Brand:** Chevrolet **Model:** Malibu **Meter:** 33004 Miles (Accurate?: Yes)
Body: SEDAN 4-DR **Trim:** 1FL **Color:** **Title Restriction:** Yes: Salvage Title

Sale Information

Actual Sold Amount:	$7,600.00 USD
Other Amount:	$0.00 USD
Buyer's Premium:	$1,520.00 USD
Total Amount:	$9,120.00 USD

Paid On: 12 May 2026 Bank Transfer
Other Amount Description:

Buyer Information

scott mcdonald
Title To: FireHouse Classic Cars LLC
9897 Hamilton Trl
Indianola, IA 50125-8404
USA
mcdonasc1@yahoo.com
515-661-8734

Asset is sold as is, where is and without warranty.

Buyer/Agent Signature:_____ Date:_____

Print Buyer/Agent Name:_____ Seller Signature:_____

Vehicle and title are released by State of Iowa - Department of Administrative Services Fleet to towing partner Central Iowa Towing.

Seller Signature: Michelle Kieffer

59

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #8079 on April 2, 2026
Department of Administrative Services
Claim dated April 13, 2026
AOS Claim ID: 4293

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 $13,853.51, 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

August 3, 2026

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 ……...……..... $4,727.78
On April 14, 2026, Vehicle #105235 was damaged by hail Request was to cover repair costs.

This represents full and final payment, $493.40 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 ID 4307
TOS Job # 3063

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105235 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4307

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		$ 4,727.78
Executive Council Allocation		$ 5,221.18
Less:		
Previous payments	$ 0.00	
This payment	4,727.78	
Total		$ 4,727.78
Remaining Executive Council allocation		$ 493.40

We recommend reimbursement be made in the amount of $4,727.78. 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

MARK CAMPBELL, DIRECTOR

Date: July 10, 2026

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 #	4307
Vehicle / Event	#105235 / Hail
Event Date	April 14, 2026
Summary	Vehicle 105235 sustained hail damage (Claim 336996)
Amount Requested	**$4,727.78 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
000001000973974

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

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Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000973974	06/22/2026	Paid	06/22/2026	$4,727.78	AD	005	ADC06222600000542638	Check

Invoice

Schmidtke Auto Body
2117 170th St.
Charles City, IA 50616 US
+16413983015
schmidtkeab@myomnitel.com

BILL TO
STATE OF IOWA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2840	06/18/2026	$4,727.78	07/18/2026	Net 30	

P.O. NUMBER
KYLE WEDEKING REPAIRS

DESCRIPTION	QTY	RATE	AMOUNT
Resale FINAL BILL	1	4,727.78	4,727.78

Scan to pay

BANK

SUBTOTAL	4,727.78
TAX	0.00
TOTAL	4,727.78
BALANCE DUE	**$4,727.78**

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105235 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4307

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 $5,586.66; however, the estimate from the vendor includes sales tax of $365.48. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $5,221.18, 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

August 3, 2026

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 ……...……..... $13,991.80
On April 2, 2026, Vehicle #106175 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $220.30 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 ID 4288
TOS Job # 3037

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106175 on April 2, 2026
Department of Administrative Services
Claim dated April 16, 2026
AOS Claim ID: 4288

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		$ 13,991.80
Executive Council Allocation		$ 14,212.10
Less:		
Previous payments	$ 0.00	
This payment	13,991.80	
Total		$ 13,991.80
Remaining Executive Council allocation		$ 220.30

We recommend reimbursement be made in the amount of $13,991.80. 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

MARK CAMPBELL, DIRECTOR

Date: July 9, 2026

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 #	4288
Vehicle / Event	#106175 / Hail
Event Date	April 16, 2026
Summary	Vehicle 106175 sustained hail damage (Claim 336734)
Amount Requested	**$13,991.80 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
000002001029001

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

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Page 1 of 1

Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0100	000002001029001	06/18/2026	Paid	06/18/2026	$13,991.80	EFT	005	ADC06182600000885629	EFT

COPELAND AUTO BODY, INC.

estimates@copelandautobody.com
506 E 2nd St, P.O. Box 109, Hedrick, IA 52563
Phone: (641) 653-2140
FAX: (641) 653-4301

Final Bill

RO Number: 22258

Customer:	Insurance:	Adjuster:		Estimator:	Brandon Petrehn
State Of Iowa	CREATIVE RISK SOLUTION	Phone:		Create Date:	4/11/2026
109 SE 13th St		Claim:	APDSOI0336734-001		
Des Moines, IA 50319		Loss Date:	4/2/2026		
(319) 759-0739		Deductible:			

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

VIN:	2C4RC1CG0PR548836	Interior Color:	Black/Alloy/Black	Mileage In:	21,950	Vehicle Out:	5/21/2026
License:	106175	Exterior Color:	Bright White Clearco	Mileage Out:			
State:	IA	Production Date:	3/2023	Condition:		Job #:	Level 1

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**HOOD**						
2	E01	PDR	Hood (ALU)	1	650.00	Other			
3	E01	PDR	Oversized Dent(s) 7 @ $50 EA	1	350.00	Other			
4	E01	Remove/Install	R&I hood assy				0.8	Body	
5	E01	Remove/Install	Insulator				0.3	Body	
6	S01	Repair	Hood				1.0	Body	2.0
7	E01		**FENDER**						
8	E01	PDR	RT Fender w/o hybrid (HSS)	1	125.00	Other			
9	E01	PDR	LT Fender w/o hybrid (HSS)	1	450.00	Other			
10	E01	PDR	Oversized Dent(s)3 @ $50 EA	1	150.00	Other			
11	E01	Remove/Install	RT Fender liner				0.4	Body	
12	E01	Remove/Install	LT Fender liner				0.4	Body	
13	E01		**ROOF**						
14	S01	PDR	Roof 301-400 Half	1	2,531.00	Other			
15	E01	PDR	Oversized Dent(s) 20 @ $50 EA	1	1,000.00	Other			
16	E01	Remove/Install	R&I headliner				3.5	Body	
17	E01	PDR	RT Roof Rail Quarter 6-15	1	320.00	Other			
18	E01	PDR	Oversized Dent(s) 1 @ $50 EA	1	50.00	Other			
19	E01	PDR	LT Roof Rail Half Dollar 31-50	1	750.00	Other			
20	E01	PDR	Oversized Dent(s) 10 @ $50 EA	1	500.00	Other			
21	S01	Remove/Replace	LT Roof molding rear	1	27.00	OEM	0.0	Body	
22	E01		**FRONT DOOR**						
23	E01	PDR	LT Outer panel (HSS)	1	500.00	Other			
24	E01	PDR	Oversized Dent(s) 8 @ $50 EA	1	400.00	Other			
25	E01	PDR	RT Outer panel (HSS)	1	150.00	Other			
26	E01	Remove/Replace	LT Reveal molding chrome	1	52.60	OEM	0.3	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: 22258

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

27	E01	Remove/Replace	LT Belt molding outer chrome	1	110.00	OEM	0.3	Body	
28	E01	Remove/Install	LT R&I door assy				1.0	Body	
29	E01	Remove/Install	LT R&I trim panel				0.6	Body	
30	E01		**SIDE LOADING DOOR**						
31	E01	PDR	RT Outer panel (ALU)	1	175.00	Other			
32	E01	PDR	LT Ourter panel (ALU)	1	950.00	Other			
33	E01	Remove/Install	LT R&I door assy				1.8	Body	
34	E01	Remove/Replace	LT Belt w'strip w/chrome	1	131.00	OEM	0.3	Body	
35	E01	Remove/Replace	LT Reveal molding chrome	1	61.30	OEM	0.2	Body	
36	E01		**SIDE PANEL**						
37	E01	PDR	RT Side panel	1	150.00	Other			
38	E01	PDR	LT Side panel	1	950.00	Other			
39	E01	PDR	Oversized Dent(s) 12 @ $50 EA	1	600.00	Other			
40	S01	Repair	LT Side panel				1.0	Body	1.5
41	S01		Add for Clear Coat						0.6
42	S01	Remove/Replace	LT Window molding chrome	1	344.00	OEM	0.0	Body	
43	E01		**REAR LAMPS**						
44	E01	Remove/Install	RT Tail lamp qtr. panel mounted				0.3	Body	
45	E01	Remove/Install	LT Tail lamp qtr. panel mounted				0.3	Body	
46	S01		**VEHICLE DIAGNOSTICS**						
47	S01		Pre-repair scan	1	118.65	OEM	0.5	Mech	
48	S01		Post-repair scan	1	141.50	OEM	0.5	Mech	
49	E01		**MISCELLANEOUS OPERATIONS**						
50	S01	Remove/Replace	Cover Car	1	10.00	Other	0.5	Body	
51	S01	Remove/Replace	Corrosion protection	1	30.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,336.05
Labor, Body			78.00	13.0	1,014.00
Labor, Refinish			145.00	4.1	594.50
Labor, Mechanical			100.00	1.0	100.00
Miscellaneous		506.25			10,947.25
Subtotal					**13,991.80**
Sales Tax					0.00
Grand Total					**13,991.80**
Net Total					**13,991.80**

Estimate Version	Total $
Original	12,591.80
Supplement S01	1,400.00

Insurance Total $:	13,991.80
Received from Insurance $:	0.00
Balance due from Insurance $:	13,991.80

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: 22258

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: All Warranty will include our Workmanship, including neccessary refinishing for as long as the you, the customer, own the vehicle. Guarenting corrective repairs will be provided at no additional cost. Warranty and workmanship gusrantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 7, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106175 on April 2, 2026
Department of Administrative Services
Claim dated April 16, 2026
AOS Claim ID: 4288

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 $14,212.10, 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

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

August 3, 2026

Director Kayla Lyon
Iowa Department of Natural Resources
DIAL Headquarters
6200 Park Avenue
Des Moines, IA 50321

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

Butzel Long…….....$2,810.60
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

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

July 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel
Damer v. Gelly (Macomb County Circuit Court, Case No. 2025-000567-NO)

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 2,810.60 from Butzel Long to represent Iowa Department of Natural Resources. Payment should be made from the funds of State Fish and Game Protection Fund ("Trust Fund").

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BUTZEL
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

August 5, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9600648
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY
(Privileged and Confidential Information)

For Professional Services Rendered for the period ending: July 31, 2025.

RE: Damer, III, Stanley

Professional Services	$ 2,790.00
Total Disbursements	$ 20.60
TOTAL CURRENT INVOICE	**$ 2,810.60**

BUTZEL LONG

Client #: 000166682
Matter #: 0001

August 5, 2025
Invoice #: 9600648

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
7/22/25	BRHY			With Chad Brakhahn, strategized about how to respond to the Complaint.	.60	279.00
7/22/25	BRHY			Reviewed and analyzed the First Amended Complaint to determine whether to answer or take other legally authorized action.	.70	325.50
7/23/25	BRHY			No Charge - {//Damer v. Gelly//} Revised appearance.	.60	N/C
7/24/25	BRHY			With Chad Brakhahn and Grant Gelly, strategized regarding the case and considered various ways to get the case dismissed.	.40	186.00
7/29/25	BRHY			With Chad Brakhahn, discussed Defendant Gelly's Motion to Extend Time to Answer the Complaint or Take Other Authorized Action.	.10	46.50
7/29/25	BRHY			Revised an MCR 2.108(e) motion and brief to extend the time for answering or otherwise responding to the plaintiff's complaint.	1.60	744.00
7/29/25	BRHY			Drafted an MCR 2.108(e) motion and brief to extend the time for answering or otherwise responding to the plaintiff's complaint.	2.60	1,209.00
				TOTAL PROFESSIONAL SERVICES		**$ 2,790.00**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Barrett R.H. Young	6.00	465.00	2,790.00
Total	**6.00**		**$ 2,790.00**

DISBURSEMENTS

Description	Amount
Filing Fees	20.60
TOTAL DISBURSEMENTS	**$ 20.60**
TOTAL CURRENT INVOICE	**$ 2,810.60**

BUTZEL
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

August 5, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9600648
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE $ 2,810.60

All checks should be made payable to:
(Please return this advice with payment.)

Butzel Long
ATTN: Accounts Receivable
201 W. Big Beaver, Suite 1200
Troy, Michigan 48084

For payment by wire or ACH in USD:

Huntington Bank
801 West Big Beaver Road
Troy, MI 48084 (US)
Benefitting: **BUTZEL LONG, P.C.**
Swift Code: **HUNTUS33**
ABA Routing #: **044000024**
Account #: **01382168562**

ABA Routing Number ACH
Credits ONLY: **ACH 072403473**

To pay your bill online via credit card please visit https://www.butzel.com/payment-portal.html.

Please reference: Invoice #: 9600648, Client-Matter #: 000166682 - 0001

INVOICES ARE PAYABLE UPON RECEIPT

For your information, the firm stores closed files for seven years, after which they are generally destroyed.

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

August 3, 2026

Director Kayla Lyon
Iowa Department of Natural Resources
DIAL Headquarters
6200 Park Avenue
Des Moines, IA 50321

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

Butzel Long…….....$1,717.50
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

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

July 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel
Damer v. Gelly (Macomb County Circuit Court, Case No. 2025-000567-NO)

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,717.50 from Butzel Long to represent Iowa Department of Natural Resources. Payment should be made from the funds of State Fish and Game Protection Fund ("Trust Fund").

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BUTZEL
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

December 10, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9617271
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY
(Privileged and Confidential Information)

For Professional Services Rendered for the period ending: November 30, 2025.

RE: Damer, III, Stanley

Professional Services	$ 1,717.50
Total Disbursements	$ .00
TOTAL CURRENT INVOICE	**$ 1,717.50**

To pay your bill online via credit card/ACH, please visit: https://www.butzel.com/payment-portal.html

BUTZEL LONG

Client #: 000166682
Matter #: 0001

December 10, 2025
Invoice #: 9617271

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/04/25	BRHY			Revised Defendant Gelly's 1st Set of Requests for Admission to Plaintiff Damer.	1.10	511.50
11/04/25	BRHY			Revised Defendant Gelly's 1st Set of Document Requests to Plaintiff Damer.	.90	418.50
11/04/25	BRHY			Revised Defendant Gelly's 1st Set of Interrogatories to Plaintiff Damer.	1.10	511.50
11/04/25	MC			Review Defendant Lombardo's interrogatory requests to incorporate into Defendant Gelly's requests.	.30	90.00
11/17/25	BRHY			No Charge - Revised and filed a notice for a deposition of the plaintiff.	.50	N/C
11/24/25	BRHY			No Charge - Reviewed, analyzed, and revised the draft stipulated motion to extend the discovery deadline to January 15, 2026.	1.40	N/C
11/25/25	BRHY			Reviewed and analyzed Plaintiff Damer's November 24, 2025 motion that attacks the order that granted Defendant Kiel's summary disposition motion.	.40	186.00
				TOTAL PROFESSIONAL SERVICES		**$ 1,717.50**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Barrett R.H. Young	3.50	465.00	1,627.50
Michelle E. Cirino	.30	300.00	90.00
Total	**3.80**		**$ 1,717.50**

TOTAL CURRENT INVOICE **$ 1,717.50**

BUTZEL
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

December 10, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9617271
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE $ 1,717.50

All checks should be made payable to:
(Please return this advice with payment.)

Butzel Long
ATTN: Accounts Receivable
201 W. Big Beaver, Suite 1200
Troy, Michigan 48084

For payment by wire or ACH in USD:

Huntington Bank
2025 Woodward Ave.,
Detroit, MI 48226
Benefiting: **BUTZEL LONG**
Swift Code: **HUNTUS33**
ABA ROUTING NUMBER **(WIRE TRANSFER/ FED WIRES ONLY): 044000024**
ABA ROUTING NUMBER **(EFT/ ACH CREDITS ONLY): 072403473**
Account #: **01382168562**

Please reference: Invoice #: 9617271, Client-Matter #: 000166682 - 0001

INVOICES ARE PAYABLE UPON RECEIPT

To pay your bill online via credit card/ACH, please visit: https://www.butzel.com/payment-portal.html

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

August 3, 2026

Director Kayla Lyon
Iowa Department of Natural Resources
DIAL Headquarters
6200 Park Avenue
Des Moines, IA 50321

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

Butzel Long…….....$1,313.50
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

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

July 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel
Damer v. Gelly (Macomb County Circuit Court, Case No. 2025-000567-NO)

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $ 1,313.50 from Butzel Long to represent Iowa Department of Natural Resources. Payment should be made from the funds of State Fish and Game Protection Fund ("Trust Fund").

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BUTZEL
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

January 27, 2026

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9621480
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY
(Privileged and Confidential Information)

For Professional Services Rendered for the period ending: December 31, 2025.

RE: Damer, III, Stanley

Professional Services	$ 1,162.50
Total Disbursements	$ 151.00
TOTAL CURRENT INVOICE	**$ 1,313.50**

To pay your bill online via credit card/ACH, please visit: https://www.butzel.com/payment-portal.html

BUTZEL LONG

Client #: 000166682
Matter #: 0001

January 27, 2026
Invoice #: 9621480

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
12/08/25	BRHY			Traveled to, attended, and traveled from the hearings on (1) Plaintiff's motion for reconsideration of the Court's order that granted the Michigan government official's summary disposition and (2) Plaintiff's motion to extend the discovery deadline.	2.50	1,162.50
				TOTAL PROFESSIONAL SERVICES		**$ 1,162.50**

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Barrett R.H. Young	2.50	465.00	1,162.50
Total	**2.50**		**$ 1,162.50**

DISBURSEMENTS

Description	Amount
Court Record Copies	151.00
TOTAL DISBURSEMENTS	**$ 151.00**
TOTAL CURRENT INVOICE	**$ 1,313.50**

BUTZEL
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

January 27, 2026

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9621480
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE $ 1,313.50

All checks should be made payable to:
(Please return this advice with payment.)

Butzel Long
ATTN: Accounts Receivable
201 W. Big Beaver, Suite 1200
Troy, Michigan 48084

For payment by wire or ACH in USD:

Huntington Bank
2025 Woodward Ave.,
Detroit, MI 48226
Benefiting: **BUTZEL LONG**
Swift Code: **HUNTUS33**
ABA ROUTING NUMBER **(WIRE TRANSFER/ FED WIRES ONLY): 044000024**
ABA ROUTING NUMBER **(EFT/ ACH CREDITS ONLY): 072403473**
Account #: **01382168562**

Please reference: Invoice #: 9621480, Client-Matter #: 000166682 - 0001

INVOICES ARE PAYABLE UPON RECEIPT

To pay your bill online via credit card/ACH, please visit: https://www.butzel.com/payment-portal.html

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

August 3, 2026

Karen Schaeffer
Iowa PBS
6450 Corporate Drive
Johnston, IA 50131

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

Gray Miller Persh, LLP……..... $950.00
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

July 27, 2026

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 $950.00 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

August 3, 2026

Karen Schaeffer
Iowa PBS
6450 Corporate Drive
Johnston, IA 50131

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

Gray Miller Persh, LLP……..... $950.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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 44031

Date	Jul 13, 2026
Service Thru	Jun 30, 2026

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
06/01/2026	B.Persh	Review FCC Public Notices re acceptance for filing of Iowa PBS application for new TV translator station K31QN-D, Osceola and update database tracking re same.	0.10	$ 475.00/hr	$ 47.50
06/01/2026	D.Teslik	Research and analysis regarding FCC acceptance of TV Translator applications; email to C. Aubrey regarding same.	0.60	$ 475.00/hr	$ 285.00
06/03/2026	M.Miller	Review 2026 General Election Debate Criteria for Iowa PBS.	0.30	$ 475.00/hr	$ 142.50
06/04/2026	M.Miller	Review 2026 General Election Debate Criteria for Iowa PBS.	0.30	$ 475.00/hr	$ 142.50
06/12/2026	T.Gray	Review proposed UW credits for Travel Iowa; emails with K. Adams re same.	0.40	$ 475.00/hr	$ 190.00
06/22/2026	B.Persh	Update database tracking and review FCC records and authorizations re construction permit grants and expiration deadlines for new TV translators K21PT-D, Centerville and K19NP-D, Dubuque.	0.10	$ 475.00/hr	$ 47.50
06/22/2026	D.Teslik	Review grant of TV translator construction permits; email to C. Aubrey regarding same.	0.20	$ 475.00/hr	$ 95.00

Total Hours	2.00 hrs
Total Fees	$ 950.00
Total Invoice Amount	$ 950.00
Previous Balance	**$ 902.50**
07/10/2026 Payment - ACH Split Payment	($902.50)

Balance (Amount Due)	**$ 950.00**

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
FAX: 515 281-7562

August 3, 2026

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.…….....$7,000.00
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

July 27, 2026

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 $7,000.00. 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

July 15, 2026

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

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	$7,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$7,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Marquess Law Office, P.C.

Invoice # 4823
Date: 07/15/2026
Due On: 08/14/2026

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	07/15/2026	IA AG Flat Rate Fee: Flat rate fee for prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$7,000.00	$7,000.00
Non-billable entries					
Service	06/15/2026	NICHOL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/15/2026	ABRIGO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/15/2026	KELLEY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/18/2026	ZAVALA GARCIA: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/18/2026	MCBRIDE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/22/2026	DE JESUS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/29/2026	WINDERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/29/2026	WANATEE: Drafted and filed Application for Second County Attorney Subpoena, proposed Order, and County Attorney Subpoena.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	06/29/2026	LAMPIGNANO: Drafted and filed Motion to Dismiss and proposed Order.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	06/30/2026	KARIMI: Telephone call with defense counsel, telephone call with victim.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/30/2026	LIZARDE GARCIA: Telephone call with defense counsel.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	06/30/2026	PEREZ SANTOS: Telephone call with defense counsel.	~~0.30~~	~~$300.00~~	~~$90.00~~

Service	07/01/2026	BRUCE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/01/2026	STOWE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/01/2026	LIZARDE GARCIA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/01/2026	FLECK: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/01/2026	KOTH: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/01/2026	STROM: Case management conference	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/01/2026	FALLON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/01/2026	HANNAM: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/09/2026	WINDERS: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/09/2026	DE JESUS: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/09/2026	RECKER: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/09/2026	JOHNSON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/09/2026	VISEK: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/09/2026	SLOCUM: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/13/2026	RAZO AGUILAR: Edited and filed Application for Probation Revocation and proposed Order for Warrant.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	07/13/2026	THORNTON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/14/2026	Drafted and filed third Application for County Attorney Subpoena, proposed Order, and County Attorney Subpoena for Nizhoni Wanatee investigation.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/14/2026	BIK: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
				Total	**$7,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4823	08/14/2026	$7,000.00	$0.00	$7,000.00
			Outstanding Balance	**$7,000.00**
			Total Amount Outstanding	**$7,000.00**

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

August 3, 2026

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.…….....$7,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT 1,307.50

TOTAL BALANCE DUE $1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $70.00 in *Munoz, Jose 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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
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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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT	1,307.50
TOTAL BALANCE DUE	$1,307.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

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GOVERNOR

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

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Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
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July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT 1,307.50

TOTAL BALANCE DUE $1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

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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
FAX: 515 281-7562

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT 1,307.50

TOTAL BALANCE DUE $1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

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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
FAX: 515 281-7562

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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
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Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT	1,307.50
TOTAL BALANCE DUE	$1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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
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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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT 1,307.50

TOTAL BALANCE DUE $1,307.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

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SECRETARY OF STATE

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AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

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GOVERNOR

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SECRETARY OF STATE

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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
FAX: 515 281-7562

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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
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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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT 1,307.50

TOTAL BALANCE DUE $1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 01/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

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AUDITOR OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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
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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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 01/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/22/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Invoice Date: 01/13/2026

Executive Council of Iowa
Invoice #: 216476
McBride v. Newton Correctional Facility/SIF
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 01/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT	1,307.50
TOTAL BALANCE DUE	$1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $1,532.50 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

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

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AUDITOR OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT 1,307.50

TOTAL BALANCE DUE $1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT	1,307.50
TOTAL BALANCE DUE	$1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/15/2026
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 07/13/2023
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/13/2026
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/[illegible]
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 07/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT	1,307.50
TOTAL BALANCE DUE	$1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: [illegible]
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 0[illegible]
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/24/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/22/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 04/13/2023
Invoice #: 216476
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

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

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: [illegible]
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT 1,307.50

TOTAL BALANCE DUE $1,307.50

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

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

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

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50

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
FAX: 515 281-7562

August 3, 2026

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……..……..…….....$1,667.50
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……..…….....$80.00
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

Patterson Law Firm L.L.P……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Patterson Law Firm L.L.P……..……..…….....$353.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn V. Iowa Correctional Institution for Women and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,532.50
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

Patterson Law Firm L.L.P……..……..…….....$1,503.60
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

Patterson Law Firm L.L.P……..……..…….....$210.00
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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$332.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,307.50
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

Patterson Law Firm L.L.P……..……..…….....$422.50
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

Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa 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

July 27, 2026

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 $1,667.50 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

July 15, 2026

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

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	$1,667.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,667.50

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: Sarah Timko

Invoice Date: July 15, 2026
Invoice #: 216477
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 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review all file material to determine any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
06/08/2026	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	17.50
06/10/2026	MO	Update medical chronology with records Southeast Iowa Regional Medical Center and University of Iowa Hospitals & Clinics, consisting of 123 pages total.	1.50	150.00
06/11/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis to Jon Bergman requesting full IME reimbursement.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, served by Niko Pothitakis.	0.20	35.00
	RMC	Correspondence to Sarah Timko regarding Claimant's 6/8/26 IME report from Dr. Bansal.	0.10	17.50
06/15/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for 6/30/26 mediation.	0.10	17.50
	RMC	Correspondence to Sarah Timko providing Zoom link for 6/30/26		

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/13/2026
Invoice #: 216477
Account #: IA.0200

			Hours	
		mediation.	0.10	17.50
06/17/2026	RMC	Correspondence with Sarah Timko confirming phone conference on 6/26/26 to discuss case and settlement authority.	0.10	17.50
06/23/2026	MO	Update medical chronology with Independent Medical Evaluation report from Dr. Bansal, consisting of 11 pages.	0.30	30.00
	RMC	Receipt and review of correspondence from Deputy Phillips granting extension of time to file Hearing Report and Exhibits.	0.10	17.50
	RMC	Thorough review of all file material in preparation for upcoming mediation and for phone conference with Sarah Timko to discuss exposure and settlement value.	1.20	210.00
	RMC	Prepare notes for use and reference at mediation, documenting specifics of all alleged injuries, weekly rate, expert medical opinions, all impairment ratings, PPD credits and potential settlement ranges.	0.40	70.00
06/26/2026	RMC	Telephone conference with Sarah Timko to discuss case, exposure and settlement authority.	0.30	52.50
	RMC	Correspondence to Jon Bergman requesting further information with regard to Claimant's right knee and any denial or further impairment ratings.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming acceptance of Claimant's right knee injury and payment of PPD pursuant to rating from Dr. Gleason.	0.10	17.50
	RMC	Correspondence to Jon Bergman requesting confirmation of Claimant's current employment status.	0.10	17.50
	RMC	Correspondence to Sarah Timko confirming Claimant's current employment status.	0.10	17.50
06/30/2026	RMC	Total time for mediation.	3.30	577.50
	RMC	Receipt and review of correspondence from Steve Augspurger confirming final settlement and all terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement terms on behalf of Second Injury Fund.	0.10	17.50
	RMC	Receipt and review of Social Security Offset Language for settlement documents, sent by Niko Pothitakis.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Niko Pothitakis requesting execution and return of settlement documents.	0.10	17.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: [illegible]
Invoice #: 216477
Account #: IA.0200

		Hours	
RMC	Letter to Sarah Timko confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	TOTAL FEES	10.30	1,667.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	8.50	$175.00	$1,487.50
Mandelyn Oathout	Paralegal	1.80	100.00	180.00

	TOTAL THIS STATEMENT	1,667.50
	Previous Balance	$490.00

Payments

06/17/2026	Payment on Account - Thank you!	-227.50
07/15/2026	Payment on Account - Thank you!	-262.50
	Total Payments	-490.00
	TOTAL BALANCE DUE	$1,667.50

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

July 27, 2026

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 $80.00 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

July 15, 2026

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

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	$80.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$80.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: July 15, 2026
Invoice #: 216470
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 06/30/2026

Fees

			Hours	
06/10/2026	RMC	Receipt and review of current indemnity benefit printouts served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling confirming authorization for return visit to Dr. Trout.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko regarding failed attempts to reschedule appointment at Iowa Ortho.	0.10	16.00
06/11/2026	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling with update on next appointment with Dr. Trout.	0.10	16.00
		TOTAL FEES	0.50	80.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$160.00	$80.00

TOTAL THIS STATEMENT	80.00
Previous Balance	$208.00

Payments

07/15/2026	Payment on Account - Thank you!	-208.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: [illegible]
Invoice #: 216470
Account #: IA.0183

TOTAL BALANCE DUE $80.00

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

July 27, 2026

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 $17.50 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216483
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of 4/14/26 treatment notes from UIHC, served by Sarah Timko.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

TOTAL THIS STATEMENT 17.50

TOTAL BALANCE DUE $17.50

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

July 27, 2026

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 $262.50 in *Dolph, Ronnie v. Glenwood 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$262.50

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: July 15, 2026
Invoice #: 216481
Account #: IA.0204
RMC
Federal Tax I.D.: 42-0894999

RE: Dolph v. Glenwood Resource Center/SIF
DOI: 12/6/2022
Claimant: Ronnie Dolph
Employer: Glenwood Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence to Dr. Andrew Huff, including relevant excerpts from AMA Guides and 5/29/26 rating from Dr. Huff, all served by Meredith Cooney.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding 5/27/26 impairment rating from Dr. Duff, along with relevant attachments.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney, to counsel, with update on mediation scheduling.	0.10	17.50
06/02/2026	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 7/23/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jake Peters proposing in-person mediation on 7/23/26.	0.10	17.50
06/03/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 7/23/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming 7/23/26 mediation and providing Zoom link.	0.10	17.50
	RMC	Receipt and review of correspondence from Lori Brandau providing Zoom link for mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for mediation.	0.10	17.50
06/26/2026	RMC	Receipt and review of correspondence from Jake Peters requesting		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 07/15/2026
Invoice #: 216481
Account #: IA.0204

			Hours	
		mediation be pushed back to August.	0.10	17.50
06/29/2026	RMC	Receipt and review of correspondence from Meredith Cooney with new mediation dates in August.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 8/18/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman confirming his availability for mediation on 8/18/26.	0.10	17.50
06/30/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jake Peters.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$210.00

Payments

06/17/2026	Payment on Account - Thank you!	-35.00
07/15/2026	Payment on Account - Thank you!	-175.00
	Total Payments	-210.00
	TOTAL BALANCE DUE	$262.50

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

July 27, 2026

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 $175.00 in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Current balance	$175.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$175.00

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: July 15, 2026
Invoice #: 216488
Account #: IA.0211
RMC
Federal Tax I.D.: 42-0894999

RE: Gibbs v. Iowa Correc. Institution for Women
DOI: 10/12/2024
Claimant: Christi Gibbs
Employer: Iowa Correctional Institution for Women

Activity through 06/30/2026

Fees

			Hours	
06/08/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines PT, consisting of 16 pages, served by Casey Steadman.	0.20	35.00
06/10/2026	RMC	Receipt and review of 6/4/26 MMI and impairment report from Dr. Sullivan, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding 6/4/26 PIR report from Dr. Sullivan.	0.10	17.50
06/21/2026	RMC	Receipt and review of medical records from Iowa Clinic Family Medicine, dated 1/28/-6/17/26, served by Casey Steadman.	0.20	35.00
06/25/2026	RMC	Receipt and review of Iowa Clinic medical records, dated 6/22/26, served by Casey Steadman.	0.20	35.00
06/29/2026	RMC	Receipt and cursory review of medical records from Midmark, Capital Ortho, David Healthcare, and Mercy-South Des Moines, consisting of 62 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	1.00	175.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00

TOTAL THIS STATEMENT 175.00

Executive Council of Iowa
Gibbs v. Iowa Correc. Institution for Women

Invoice Date: 07/15/2026
Invoice #: 216488
Account #: IA.0211

	Previous Balance	$910.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-910.00
	TOTAL BALANCE DUE	$175.00

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

July 27, 2026

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 $1,532.50 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

July 15, 2026

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

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	$1,532.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,532.50

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: July 15, 2026
Invoice #: 216475
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 06/30/2026

Fees

			Hours	
06/10/2026	MO	Analysis of medical records received to date (940 pages), in order to ensure completeness of records, identification of medical providers, dates of service, expert reports and opinions, and additional records to obtain to further investigate the claim.	3.00	300.00
	MO	Begin detailed medical chronology with records from MercyOne Occupational Health and MercyOne Waterloo Podiatry, consisting of 88 pages total.	1.40	140.00
06/11/2026	MO	Update medical chronology with records from Athletico Physical Therapy, and MercyOne Waterloo Behavioral Health, and Independent Medical Evaluation report from Dr. Chen and Dr. Woods, and Functional Capacity Evaluation report from WorkWell Physical Therapy, consisting of 202 pages total.	2.00	200.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer requesting Claimant's deposition.	0.10	17.50
	RMC	Correspondence to counsel regarding my available dates for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of letter from Rachel Neff with Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand and plans for Claimant's deposition.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff confirming her		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 0[illegible]
Invoice #: 216475
Account #: IA.0198

			Hours	
		availability for Claimant's deposition on 6/29/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Rachel Neff proposing mediation.	0.10	17.50
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Notice of Deposition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's deposition, sent by Sweeney Court Reporting.	0.10	17.50
06/16/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer with proposed mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with his available mediation dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer and Rachel Neff confirming mediation for 7/14/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Michael Spellman confirming mediation for 7/14/26, beginning at 1:30 p.m., with mediator, Steve Augspurger.	0.10	17.50
06/23/2026	RMC	Telephone call from Andrew Duffelmeyer to discuss possible continuance.	0.10	17.50
06/26/2026	RMC	Thorough review of all material in preparation for Claimant's deposition.	1.50	262.50
	RMC	Prepare outline with all issues to cover at Claimant's deposition.	0.30	52.50
	RMC	Telephone conference with Andy Duffelmeyer confirming plans to move forward with Claimant's deposition on 6/29/26.	0.10	17.50
06/29/2026	RMC	Correspondence to Andy Duffelmeyer requesting copy of Claimant's IME from Dr. Bansal.	0.10	17.50
	RMC	Receipt and review of Claimant's IME report from Dr. Bansal, dated 5/13/25, consisting of 18 pages, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's IME report from Dr. Bansal.	0.20	35.00
	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone call from Andy Duffelmeyer to discuss Claimant's deposition testimony and offer of further mental health treatment by State.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/15/2026
Invoice #: 216475
Account #: IA.0198

		Hours	
	TOTAL FEES	11.50	1,532.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	5.10	$175.00	$892.50
Mandelyn Oathout	Paralegal	6.40	100.00	640.00

	TOTAL THIS STATEMENT	1,532.50
	Previous Balance	$420.00

Payments

06/17/2026	Payment on Account - Thank you!	-87.50
07/15/2026	Payment on Account - Thank you!	-332.50
	Total Payments	-420.00
	TOTAL BALANCE DUE	$1,532.50

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

July 27, 2026

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 $1,503.60 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

July 24, 2026

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

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 Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$1,503.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$1,532.50
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,503.60

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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: July 24, 2026
Invoice #: 216679
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

FINAL BILL

Fees

			Hours	
07/06/2026	RMC	Receipt and review of correspondence from Steve Augspurger providing Zoom link for mediation on 7/14/26.	0.10	17.50
	RMC	Correspondence to Jon Bergman providing Zoom link for 7/14/26 mediation.	0.10	17.50
07/07/2026	RMC	Correspondence to Andrew Duffelmeyer regarding whether 7/14/26 mediation is still on.	0.10	17.50
	RMC	Cursory review of all file material in order to identify any and all potential exhibits for hearing and in order to complete Witness and Exhibit List.	0.50	87.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.20	35.00
07/13/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
	RMC	Receipt and review of 7/9/26 IME report from Dr. Jonathon Fields, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming mediation on 7/14/26 is still on.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's plans to move to continue hearing should there be no settlement at mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding State's IME report from Dr.		

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/24/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
		Fields.	0.10	17.50
	RMC	Receipt, thorough review and highlighting of Claimant's deposition transcript, from Sweeney Court Reporting.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding Claimant's deposition transcript.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Andrew Duffelmeyer.	0.10	17.50
07/14/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Receipt and review of proposed Joint Medical Exhibit List, served by Rachel Neff.	0.10	17.50
	RMC	Prepare notes for use during mediation, documenting specifics of alleged injuries, Claimant's biographical information, potential weekly rates to be used, potential credits, summary of expert medical opinions, and potential settlement range.	0.50	87.50
	RMC	Total time for mediation.	3.00	525.00
	RMC	Receipt and review of correspondence from Steve Augspurger confirming case settlement and terms.	0.10	17.50
	RMC	Correspondence to Steve Augspurger and counsel confirming settlement on behalf of Second Injury Fund.	0.10	17.50
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Rachel Neff requesting execution and return of settlement documents.	0.10	17.50
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
07/19/2026	RMC	Receipt and review of social security offset language for settlement documents, sent by Rachel Neff.	0.10	17.50
	RMC	Update settlement document Addendum to include social security offset language.	0.10	17.50
	RMC	Prepare Notice of Settlement.	0.10	17.50
07/21/2026	RMC	Receipt and review of signed settlement documents from Rachael Neff.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50

Executive Council of Iowa
Marrero v. Independence MHI/SIF

Invoice Date: 07/22/2026
Invoice #: 216679
Account #: IA.0198

			Hours	
07/22/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Rachael Neff regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	7.80	1,365.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	7.80	$175.00	$1,365.00

Advances

07/22/2026	Sweeney Court Reporting Services - Deposition Transcript	138.60
	TOTAL ADVANCES	138.60
	TOTAL THIS STATEMENT	1,503.60
	Previous Balance	$1,532.50
	TOTAL BALANCE DUE	$3,036.10

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216475	1,532.50	1,532.50
			1,532.50

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

July 27, 2026

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 $210.00 in *McBride, Darrell v. Newton 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$210.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$210.00

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: July 15, 2026
Invoice #: 216476
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/02/2026	RMC	Review discovery responses in the case, along with Sedgwick claim file, to determine any need for expert witness designations.	0.30	52.50
06/11/2026	RMC	Receipt and review of correspondence from Kyle Reilly proposing mediation.	0.10	17.50
06/22/2026	RMC	Brief review of relevant file material and pleadings to determine whether Claimant designated any potential expert witnesses.	0.20	35.00
06/23/2026	RMC	Receipt and review of State's Designation of Potential Expert Witnesses, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review legal correspondence, discovery exchanged and medical chronology to determine any additional workup required at this time.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates he may have.	0.10	17.50
		TOTAL FEES	1.20	210.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.20	$175.00	$210.00

TOTAL THIS STATEMENT 210.00

Invoice Date: [illegible]

Executive Council of Iowa
Invoice #: 216476
McBride v. Newton Correctional Facility/SIF
Account #: IA.0199

TOTAL BALANCE DUE $210.00

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

July 27, 2026

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 $70.00 in *Munoz, Jose 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

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: July 15, 2026
Invoice #: 216482
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 06/30/2026

Fees

			Hours	
06/29/2026	RMC	Receipt and review of treatment notes from Southeast Iowa Regional Medical Center, dated 5/7 through 5/14/26, and 6/5/26 impairment rating from Dr. Brent Woodbury, dated 6/5/26, served by Niko Pothitakis.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding recent impairment ratings from Dr. Woodbury.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

	TOTAL THIS STATEMENT	70.00
	Previous Balance	$710.00

Payments

06/17/2026	Payment on Account - Thank you!	-622.50
07/15/2026	Payment on Account - Thank you!	-87.50
	Total Payments	-710.00
	TOTAL BALANCE DUE	$70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $332.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$332.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$332.50

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: July 15, 2026
Invoice #: 216486
Account #: IA.0209
RMC
Federal Tax I.D.: 42-0894999

RE: Peterson v. Woodward Resource Center/SIF
DOI: 5/26/2025
Claimant: Christine Peterson
Employer: Woodward Resource Center

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Receipt and review of correspondence from Andy Duffelmeyer advising of additional information required of Claimant prior to mediation.	0.10	17.50
06/08/2026	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, including signed patient authorization, signed information released, and Claimant's tax returns for years 2018-2025, served by AnneMarie Spellman-McDevitt.	0.50	87.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
06/29/2026	RMC	Receipt and review of IME report from Dr. Joe Hawk, consisting of 22 pages, served by AnneMarie Spellman-McDevitt.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding 6/24/26 IME report from Dr. Hawk.	0.10	17.50
06/30/2026	RMC	Receipt and review of correspondence from AnneMarie		

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: [illegible]
Invoice #: 216486
Account #: IA.0209

		Hours	
	Spellman-McDevitt following up on potential mediation of case.	0.10	17.50
	TOTAL FEES	1.90	332.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.90	$175.00	$332.50

	TOTAL THIS STATEMENT	332.50
	Previous Balance	$1,050.00

Payments

06/17/2026	Payment on Account - Thank you!	-542.50
07/15/2026	Payment on Account - Thank you!	-507.50
	Total Payments	-1,050.00
	TOTAL BALANCE DUE	$332.50

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

July 27, 2026

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 $1,307.50 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

July 15, 2026

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

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	$1,307.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,307.50

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: July 15, 2026
Invoice #: 216478
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	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
06/24/2026	MO	Begin analysis of Sedgwick file materials contained in the State's Response for Request for Production of Documents (1,795 pages total) for identification of medical records for inclusion in medical chronology and further analysis to determine file completeness.	3.20	320.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Andrew Duffelmeyer.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's Response to Request for Production of Documents, including all benefit printouts, agency records, Claimant's entire personnel file, and photos of injuries, served by Andrew Duffelmeyer.	0.70	122.50
06/25/2026	MO	Analysis of medical records served by the State (577 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	3.70	370.00
06/26/2026	MO	Begin detailed medical chronology with records from Cedar Valley Medical Specialists, Hansen Family Hospital, MercyOne Occupational Health, Salvo Physical Therapy & Sports Medicine, Wheaton Franciscan Healthcare - Waterloo, MercyOne Waterloo Podiatry Care,		

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 04/13/2026
Invoice #: 216478
Account #: IA.0201

			Hours	
		MercyOne Waterloo Medical Center, UPH Grundy Co. Memorial Hospital, University of Iowa Hospitals & Clinics, Mason City Clinic, Mercy Medical Center North Iowa, McFarland Clinic, and Mary Greeley Medical Center consisting of 300 pages total.	3.20	320.00
06/29/2026	RMC	Thorough review and highlighting relevant portions of Claimant's medical chronology, consisting of 14 pages, to assist as case develops.	0.40	70.00
	RMC	Correspondence to Jon Bergman regarding medical chronology and possible conference with Dr. Greenwald.	0.10	17.50
		TOTAL FEES	11.80	1,307.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50
Mandelyn Oathout	Paralegal	10.10	100.00	1,010.00

TOTAL THIS STATEMENT 1,307.50

TOTAL BALANCE DUE $1,307.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $422.50 in *Wink, Stephen v. North Central 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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$422.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$422.50

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: July 15, 2026
Invoice #: 216474
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 06/30/2026

Fees

			Hours	
06/01/2026	RMC	Review medical records and Claimant's discovery responses to determine need for any expert witness designations.	0.40	70.00
06/08/2026	MO	Begin detailed medical chronology with records from Loring Hospital and University of Iowa Hospitals & Clinics, consisting of 595 pages total.	2.30	230.00
	RMC	Receipt and cursory review of State's expert witness designations, including CVs, consisting of 76 pages, served by Andrew Duffelmeyer.	0.20	35.00
06/30/2026	RMC	Review medical records, discovery responses, and legal correspondence in order to update file evaluation.	0.30	52.50
	RMC	Correspondence to Andy Duffelmeyer requesting any case updates and any possible mediation.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding pending settlement demand from Claimant's counsel.	0.10	17.50
		TOTAL FEES	3.40	422.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$175.00	$192.50
Mandelyn Oathout	Paralegal	2.30	100.00	230.00

TOTAL THIS STATEMENT 422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 07/15/2026
Invoice #: 216474
Account #: IA.0197

	Previous Balance	$175.00
	Payments	
07/15/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$422.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 27, 2026

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 $17.50 in *Zimmerman, Holly 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

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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Executive Council of Iowa

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

July 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

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

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$17.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$17.50

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: July 15, 2026
Invoice #: 216485
Account #: IA.0208
RMC
Federal Tax I.D.: 42-0894999

RE: Zimmerman v. Independence MHI/SIF
DOI: 12/13/2025
Claimant: Holly Zimmerman
Employer: Independence Mental Health Institute

Activity through 06/30/2026

Fees

			Hours	
06/12/2026	RMC	Receipt and review of Appearance filed by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50

	TOTAL THIS STATEMENT	17.50
	Previous Balance	$1,647.50

Payments

06/17/2026	Payment on Account - Thank you!	-1,067.50
07/15/2026	Payment on Account - Thank you!	-580.00
	Total Payments	-1,647.50
	TOTAL BALANCE DUE	$17.50